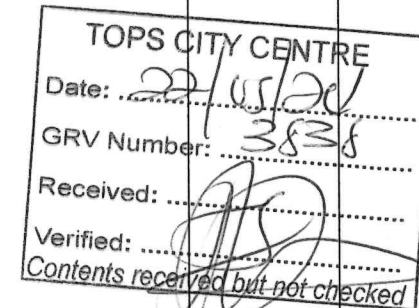


Bill to: TOPRAP TOPS CITY CENTRE 80635 RAPS STORES (PTY) LTD SHOP 16 CITY CENTRE NO 5, C/O MAD NELSPRUIT 1200 VAT REG NO: 4090205644	Ship-to: TOPRAP TOPS CITY CENTRE 80635 RAPS STORES (PTY) LTD SHOP 16 CITY CENTRE NO 5, C/O MAD NELSPRUIT 1200	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 5849 KWV Order Number: 110921893 Loading Status: Gross Weight : 10.250kg	Document Type: TAX INVOICE Document No: 0041091963 Document Date: 22.05.2024 Delivery date: 22.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.00		1,157.69	1,157.69	173.65	1,331.34
					1					1,157.69	173.65	1,331.34



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>22.5.24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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TOPS CITY CENTRE

3838

GOODS RECEIPT

Received from Supplier: _____

WV

Supplier Invoice No: _____

0044091963

Date: _____

8/22/15/20

Goods Received by: _____

51511

Signature: _____

[Signature]

MINUTEMAN PRESS 412579013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218