

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	 KWV 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: 6261 KWV Order Number: 110935672 Loading Status: Gross Weight : 8.960kg	Document Type: TAX INVOICE Document No: 0041104927 Document Date: 17.07.2024 Delivery date: 17.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

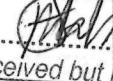
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.90		427.57	427.57	64.14	491.71
					1					427.57	64.14	491.71

TOPS CITY CENTRE

Date: 17-07-2024

GRV Number: 4068

Received: 

Verified: 

Contents received but not checked

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: David Signature:  Date: 17-07-2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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TOPS CITY CENTRE

4068

GOODS RECEIPT

Received from Supplier: KWV

Supplier Invoice No: 0041104927

Date: 17-07-2024

Goods Received by: Funutusaz

Signature: 

MINUTEMAN PRESS (412575)13 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

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