

TOPRAB

TOPS CITY CENTRE 80635

RAPS STORES (PTY) LTD

SHOP 16 CITY CENTRE NO 5, C/O MAD

NELSPRUIT

1200

Ship-to:

TOPRAB

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:

7030

KWV Order Number:

110954396

Loading Status:

Gross Weight : 9.000kg

Document Type:  
TAX INVOICE

Document No: 0041123954

Document Date: 30.09.2024

Delivery date: 02.10.2024

Page: 1 of 1

VAT REG NO: 4090205644

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code                                                                                                                                                                                                                                                                    | Picking Code | Item Description                | Case | Pack    | Qty |        |      |  | Ref Pack |        |                    |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|------|---------|-----|--------|------|--|----------|--------|--------------------|--------|
| 901082                                                                                                                                                                                                                                                                  | 700025789    | Fruit Lagoon Strawberry 6x750ml | CS   | 6 x 750 | 1.0 | 440.34 | 2.90 |  | 427.57   | 427.57 | 64.14              | 491.71 |
| <div><div>TOPS CITY CENTRE</div><div>Date: 2-10-24</div><div>GRV Number: 4603</div><div>Received: </div><div>Verified: .....</div><div>Contents received but not checked</div></div> |              |                                 |      |         |     |        |      |  |          |        |                    |        |
|                                                                                                                                                                                                                                                                         |              |                                 |      |         | 1   |        |      |  |          | 427.57 | 64.14              | 491.71 |
| NS - Overstocked                                                                                                                                                                                                                                                        |              |                                 |      |         |     |        |      |  |          |        |                    |        |
|                                                                                                                                                                                                                                                                         |              |                                 |      |         |     |        |      |  |          |        | ID - Late Delivery |        |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmt 1.5% disc

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Liquor Runner WhiteRiver  
SMUTS STREET  
STAND 125 EXT 1 JT  
ROCKY'S DRIFT  
WHITERIVER

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

TOPS CITY CENTRE   
4603

4603

# GOODS RECEIPT

Received from Supplier:

m Supplier. KWV

Supplier Invoice No:

0041123954

Date:

Invoice No: 2-10-2024

**Goods Received by:**

Telaga

**Signature:**

②

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644  
Tel: 013 250 0551  
Address: PO BOX 40062; The Village;  
Nelspruit; 1218