Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE Customer Order Number: TOPRAP TOPRAP 7228 TOPS CITY CENTRE 80635 TOPS CITY CENTRE 80635 Document No: 0041127748 ESTABLISHED 1918 KWV Order Number: RAPS STORES (PTY) LTD RAPS STORES (PTY) LTD 110959154 Document Date: 16.10.2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 SHOP 16 CITY CENTRE NO 5, C/O MAD SHOP 16 CITY CENTRE NO 5, C/O MADI Loading Status: NELSPRUIT NELSPRUIT Delivery date: 16.10.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 1200 1200 Gross Weight: 9.000kg Page: 1 of 1 VAT REG NO: 4090205644 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Net Price Per Pack Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Total exc VAT VAT Total inc VAT 6 x 750 901082 700025789 Fruit Lagoon Strawberry 6x750ml CS 1.0 440.34 2.90 427.57 427.57 64.14 TOPS CITY CENTRE Date: 10 GRV Numbe Received: Verified: .... Contents received but not dhecked 427.57 64.14 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Whiteriver on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc Bank: SMUTS STREET FNB STAND 125 EXT 1 JT Name: Currency: Acc: 6300 328 6845

Signature:

ROCKY'S DRIFT

WHITERIVER

Signature:

Date:

491.71

491.71

Branch: 250655

## TOPS CITY CENTRE (

## GOODS RECEIP

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	ignature:	loods Received by:	ate: 16	upplier Invoice No:	eceived from Supplier:
CSC CSL STUSTED TO SEAL OF THE	7	Teloce	10 - 20ch	Shuemboc	
3C C37 E FOLSKS					

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VAT REG NO: 4090205644

Tel: 013 250 0551

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