

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 MADI 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: 7740 KWV Order Number: 110975892 Loading Status: Gross Weight : 86.800kg	Document Type: TAX INVOICE Document No: 0041142824 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1
---	--	---	---	---

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	4.80		147.56	1,475.60	221.33	1,696.93
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	9.60		1,407.47	1,407.47	211.12	1,618.59
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.90		427.57	427.57	64.14	491.71
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.90		427.57	427.57	64.14	491.71
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.90		427.57	427.57	64.14	491.71
901116	700025992	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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	9.60		1,407.47	1,407.47	211.12	1,618.59
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					18					7,343.31	1,101.50	8,444.81

TOPS CITY CENTRE
 Date: 11/12/24
 GRV Number: 5031
 Received: Share
 Verified: [Signature]
 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: Signature: Date:	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 11/12/24	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

TOPS CITY CENTRE

Nº 5030

GOODS RECEIPT

Received from Supplier:

KUV

Supplier Invoice No:

0041142824

Date:

11/12/24

Goods Received by:

Shane

Signature:



MINUTEMAN PRESS (412575)13 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

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