

Bill to: TOPUIT TOPS AT WESTEND - 80666 RAPS STORES (PTY) LTD WESTEND SHOPPING CENTRE CNR ENOS MABUZA & MABIDA DRIVE, NEL VAT REG NO: 4730306893	Ship-to: TOPUIT TOPS AT WESTEND - 80666 RAPS STORES (PTY) LTD WESTEND SHOPPING CENTRE CNR ENOS MABUZA & MABIDA DRIVE, NEL	 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: 46756 KWV Order Number: 110981357 Loading Status: Deliver Gross Weight : 31.937kg	Document Type: TAX INVOICE Document No: 0041147897 Document Date: 30.12.2024 Delivery date: 01.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	1.90		587.31	587.31	88.10	675.41
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
										2,106.42	315.96	2,422.38

TOPS WESTEND	
Date:	31/12/24
GRV Number:	5671
Received:	[Signature]
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: Signature: Date:	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 31/12/24	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!

WESTEND

GOODS RECEIPT

GRV No: 5671

Received from Supplier: KVV

Supplier Invoice No: 0041147897

Courier Details:

Date: 31/12/24

Goods Received by (Print Name) QUINTON

Signature [Signature]

Document Amount:

(In Rands) 2422.38

Claim - A/ V Number Claim Amount: