

Bill to: LOWVOLD SPAR LOWVELD DROP-SHIPMENT 1 CHRISTIE CRESCENT NELSPRUIT VAT REG NO: 4770111336	Ship-to: TOPMBO TOPS AT CROSSING 80722 RAPS STORES (PTY) LTD SHOP 11 CROSSING CENTRE, CNR N4 & MBOMBELA	 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: 21.02.2025 Customer Order Number: 110992990 KWV Order Number: 110992990 Loading Status: Gross Weight : 43.500kg	Document Type: TAX INVOICE Document No: 0041158604 Document Date: 24.02.2025 Delivery date: 26.02.2025 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
901411	700025256	KWV Moscato Rose Perle SPAR 6X750ml	CS	6 x 750	5.0	300.66			300.66	1,503.30	225.50	1,728.80
					5					1,503.30	225.50	1,728.80

CROSSING TOPS
 Date: 28/02/25
 GRV Number: 782
 Received: [Signature]
 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: 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!



CROSSINGS

7092

GOODS RECEIPT

Received from Supplier: kw

Supplier Invoice No: 91158604

Date: 26/02/25

Goods Received by: Bom

Signature: [Signature]

MINUTE/M PRESS 013 752 2523 (40966)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za