

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 MAD  
 NELSPRUIT  
 1200



**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/016792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 8418  
 KWV Order Number:  
 110994827  
 Loading Status:  
 Gross Weight : 22.621kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160040  
 Document Date: 03.03.2025  
 Delivery date: 05.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|---------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)    | pc   | 150 x 20         | 10.0 | 165.34     |        |        | 165.34             | 1,653.40      | 248.01 | 1,901.41      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20         | 1.0  | 165.34     |        |        | 165.34             | 165.34        | 24.80  | 190.14        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20         | 10.0 | 165.34     |        |        | 165.34             | 1,653.40      | 248.01 | 1,901.41      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20         | 1.0  | 165.34     |        |        | 165.34             | 165.34        | 24.80  | 190.14        |
|        |              |                                 |      |                  |      |            |        |        |                    | 3,637.48      | 545.62 | 4,183.10      |

TOPS CITY CENTRE  
 Date: 12-03-2025  
 GRV Number: 5449  
 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 Johannesburg  
 ERF 146 - WAREHOUSE 1  
 21 PURLIN STREET NORTH  
 STERK FONTEIN  
 CLAYVILLE

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name: MAR 9 11  
 Signature: [Signature]  
 Date: 12-03

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

**N<sup>o</sup> 5449**

## GOODS RECEIPT

Received from Supplier: \_\_\_\_\_

*Kwv*

Supplier Invoice No: \_\_\_\_\_

*0041160040*

Date: \_\_\_\_\_

*12-03-2025*

Goods Received by: \_\_\_\_\_

*Jus*

Signature: \_\_\_\_\_

*[Signature]*  
*12/7/24*

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

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