

Bill to:  
 LOWNSP  
 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



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:  
 13454  
 KWV Order Number:  
 110996808  
 Loading Status:  
 Deliver  
 Gross Weight : 26.438kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162411  
 Document Date: 19.03.2025  
 Delivery date: 19.03.2025  
 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	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	2.80		470.82	470.82	70.62	541.44	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	2.80		470.82	470.82	70.62	541.44	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98	
ITEMS NOT SUPPLIED:													
901210	700026499	KWV Roodeberg 1949 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock							
										1,824.23	273.63	2,097.86	

CROSSING TOPS  
 Date: 19/03/25  
 GRV Number: 7344  
 Received:   
 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 Johannesburg  
 ERF 146 - WAREHOUSE 1  
 21 PURLIN STREET NORTH  
 STERKFRONTEIN  
 CLAYVILLE

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

**tops!**  
BY SPAR



**CROSSINGS**

7344

**GOODS RECEIPT**

Received from Supplier: KWC

Supplier Invoice No: 41162411

Date: 19/08/25

Goods Received by: Dog

Signature: [Handwritten Signature]

MINITEMAN PRESS 013 752 2523 (406668)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)