

Bill to:  
**LOWNSP**  
 SPAR LOWVELD DROP-SHIPMENT  
 1 CHRISTIE CRESCENT  
 NELSPRUIT  
 VAT REG NO: 4770111336

Ship-to:  
**TOFMBO**  
 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:  
 11.03.2025  
 KWV Order Number:  
 110996813  
 Loading Status:  
 Gross Weight : 8.792kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162906  
 Document Date: 26.03.2025  
 Delivery date: 26.03.2025  
 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
901505	700026605	Cincoro Blanco Tequila 6(1x750ml)Gi	Bot	6 x 750	1.0	850.00			850.00	850.00	127.50	977.50
901506	700026606	Cincoro Reposado Tequila 6(1x750ml)	Bot	6 x 750	1.0	1,400.00			1,400.00	1,400.00	210.00	1,610.00
901507	700026608	Cincoro Anejo Tequila 6(1x750ml)Gif	Bot	6 x 750	1.0	2,085.00			2,085.00	2,085.00	312.75	2,397.75
901503	700026602	Cincoro Gold Tequila 6x750ml LOC	Bot	6 x 750	1.0	3,800.00			3,800.00	3,800.00	570.00	4,370.00
ITEMS NOT SUPPLIED:												
901511	700026614	Cincoro Extra Anejo Tequila 4(1x750	Bot	4 x 750	1	Not enough stock						
										8,135.00	1,220.25	9,355.25

**CROSSING TOPS**  
 Date: 26/03/25  
 GRV Number: 7417  
 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  
 STERKPFONTEIN  
 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



CROSSINGS

7412

# GOODS RECEIPT

Received from Supplier: Kwv

Supplier Invoice No: 41162306

Date: 26/03/25

Goods Received by: Boo

Signature: 

MINUTEMAN PRESS 013 752 2523 (409988)

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)