

Bill to:
 .OPUIT
 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



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:
 47788
 KWV Order Number:
 111000718
 Loading Status:
 Deliver
 Gross Weight : 10.520kg

Document Type:
 TAX INVOICE
 Document No: 0041165584
 Document Date: 31.03.2025
 Delivery date: 02.04.2025
 Page: 1 of 1

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 |
|--------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900170 | 700026295 | KWV 3Yr Old Brandy 12x200ml | CS | 12 x 200 | 1.0 | 638.64 | 1.90 | | 626.51 | 626.51 | 93.98 | 720.49 |
| 900097 | 700026297 | KWV 5Yr Old Brandy 12x200ml | CS | 12 x 200 | 1.0 | 666.17 | 0.20 | | 664.84 | 664.84 | 99.72 | 764.56 |
| | | | | | 2 | | | | | 1,291.35 | 193.70 | 1,485.05 |

TOPS WESTEND
 Date: 2/4/25
 GRV Number: 6460
 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
 STERKFONTEIN
 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!

WESTEND

GOODS RECEIPT

GRV No: 6460

Received from Supplier: *KWU*

Supplier Invoice No: *0041165584*

Courier Details:

Date: *9/4/05*

Goods Received by (Print Name) *Sandya*

Signature

Document Amount:
(In Rands) *1485-05*

Claim - A/ V Number Claim Amount:.....