

| | | | | |
|---|--|--|--|--|
| Bill to: TOPSON Olives Liquor Store Pty Ltd 63 TOPS SONPARK SONPARK CENTRE NELSPRUIT VAT REG NO: 4690262854 | Ship-to: TOPSON Olives Liquor Store Pty Ltd 63030 TOPS SONPARK SONPARK CENTRE NELSPRUIT |  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: Customer Order Number: Teddy KWV Order Number: 116006921 Loading Status: Deliver Gross Weight : 0.454kg | Document Type: LIQUOR for PROMOTION Document No: 0043006347 Document Date: 26.02.2025 Delivery date: 12.02.2025 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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|------|---------------|
| 900730 | 700026535 | Red Heart Rum Original 12x200ml | Bot | 12 x 200 | 1.0 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 |

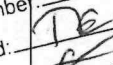
WRONG INVOICE DETAILS
PLEASE RECTIFY FOR THE FUTURE


SONPARK TOPS

05/03/25

Date: 19


GRV Number: 1607

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 STERKFONTEIN CLAYVILLE | Received in good order on behalf of Customer Name: Signature: Date: | Depot Signature For Receipt from Customer  Name: Signature: Date: 05-03-2025 | Payment Terms: End nxt mth inv before 25th Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
|---|--|--|---|---|

IMPORTANT NOTICE TO DROPSHIPMENT SUPPLIERS

Date: 07 February 2025

PLEASE INFORM ALL YOUR BRANCHES INCLUDING BOTH THE ACCOUNTS & SALES DEPARTMENTS:

SUBJECT: CHANGE OF OWNERSHIP

EFFECTIVE DATE OF CHANGE:

IMMEDIATELY

TO: All Suppliers / Financial Manager / Credit Manager

This notice serves to confirm that the following member will be changing OWNERSHIP as per the effective date, and may be supplied on dropshipment under the code and information reflected on the right hand side as indicated below:

| Former Account Details | | NEW Account Details | |
|------------------------|--|---|---------------------------------|
| STORE CODE: | 63030 | | 80906 |
| STORE NAME: | TOPS AT SONPARK MPU/020447 | TOPS at Sonpark | |
| LEGAL ENTITY: | OLIVES LIQUOR STORE (PTY) LTD | RAPS STORES (PTY) LTD | |
| REGISTRATION NUMBER: | 2012/197858/07 | 2003/008166/07 | |
| VAT NUMBER: | 4690262854 | 4090205644 | |
| ADDRESS: | SONPARK SHOPPING CENTRE CNR. MADIBA DRIVE & PIET RETIEF STREET NELSPRUIT 1200 | SHOP NO 9 SON PARK CENTRE CNR PIET RETIEF & GELDEN STREET SONHEUWEL 1200 | |
| OWNER: | JAMIES STANLEY OLIVE | CHRISTIE GROUP | |
| TELEPHONE NUMBER: | 013 741 4450 | 013 741 4450 | |
| MANAGER: | TEDDY KECH | TEDDY KECH | |
| TELEPHONE NUMBER: | 0 | 061 682 1146 | JOE CLARK (Alternative Contact) |
| EMAIL: | sonparktops@retail.spar.co.za | sonparktops@retail.spar.co.za | |
| EAN LOCATION CODE: | 6001008904301 | 6001008907029 | |

Important to please note:

- Please advise Ansie Joubert (ansie.joubert@spar.co.za) if your email address to which this notice is being sent, should change. The DC will not accept liability for orders executed after notice from us of a change in member status, where that notice has been sent to an email address that subsequently changed whereby the supplier failed to notify us in writing.
- SPAR Lowveld, will accept liability for payment of valid tax invoices, submitted in accordance with the Dropshipment Business Rules. Only invoices that have the store VAT number, store code and signed and stamped POD will be considered for payment.
- Claim for credits:** Please note that the SPAR Retailers Claim Number must appear on all Tax Credit Notes and weekly schedules. Claims will be submitted electronically via the Gateway system and you are required to manage the same accordingly.
- All existing invoices on the previous store code for stock delivered prior to the effective date are to be submitted to the DC by no later than: 06 March 2025 as per the Notice of STOP SUPPLY.

KIND REGARDS

ANDRIES RAS

DIVISIONAL CREDIT MANAGER - SPAR LOWVELD



SONPARK

GOODS RECEIPT

0094

Received from Supplier: _____

ICWU

Supplier Invoice No: _____

0043006349

Date: _____

05/03/2025

Goods Received by: _____

ICWU

Signature: _____

A handwritten signature in dark ink, appearing to be 'ICWU', is written over a horizontal line.

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktops@retail.spar.co.za • Tel 013 755 3403