

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	 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: 0041213500/Incorrect picking KWV Order Number: 119109690 Loading Status: Gross Weight : 1.510kg	Document Type: CREDIT NOTE Document No: 0044111404 Document Date: 11.11.2025 Delivery date: Page: 1 of 1
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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
901599	700027469	PATRON EL ALTO REPOSADO TQ 6x750ml	Bot	6 x 750	1.000	3,921.04			3,921.04	3,921.04	588.16	4,509.20
					1.0					3,921.04	588.16	4,509.20

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 ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 6300 328 6845 Branch : 250655
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901599	700027469	PATRON EL ALTO REPOSADO TQ 6x750ml	Bot	6 x 750	1.000	3,921.04			3,921.04	3,921.04	588.16	4,509.20
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Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK		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 Account: 6300 328 6845 Branch : 250655							

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR19671 2025-11-11 10:02:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Customer Name: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: TOPMBO

Doc. Date: 2025-10-31 Doc. Ref: 41213500 GRV: 9915/0221 Credit Type: Part Credit Invoice Amt: R 13265.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027469U	PATRON EL ALTO REPOSADO TEQ 6X750 SLOC	EA	1 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41213500 (1 Product Type) 1

Authorized by:  _____
[date] 11-11-25

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR111263 2025-11-06 16:32:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: TOPMBO

Doc. Date: 2025-10-31 Doc. Ref: 41213500 GRV: 9915 Credit Type: Part Credit Invoice Amt: R 13265.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027469U	PATRON EL ALTO REPOSADO TEQ 6X750 SLOC	EA	1 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41213500 (1 Product Type) 1

Authorized by: _____
[date]

Bill to: LOVINS 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 119109690/120109642	 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: Ben Bacardi KWV Order Number: 111053033 Loading Status: Deliver Gross Weight : 27.010kg	Document Type: TAX INVOICE Document No: 0041213500 Document Date: 31.10.2025 Delivery date: 05.11.2025 Page: 1 of 1
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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
901595	700027465	CAZADORES ANEJO TEQUILA 6x750ml	CS	6 x 750	1.000	3,099.90			3,099.90	3,099.90	464.99	3,564.89
901593	700027463	CAZADORES BLANCO TEQUILA 12x750ml	Bot	12 x 750	6.000	346.65			346.65	2,079.90	311.99	2,391.89
901594	700027464	CAZADORES REPOSADO 12x750ml	Bot	12 x 750	6.000	405.78			405.78	2,434.68	365.20	2,799.88
901599	700027469	PATRON EL ALTO REPOSADO TQ 6x750ml	Bot	6 x 750	NS 1.000	3,921.04			3,921.04	3,921.04	588.15	4,509.19
						14.0				11,535.52	1,730.33	13,265.85

CROSSING TOPS
Claim No: _____
Amount: _____
Reason: *net received*

CROSSING TOPS
Date: *5/11/23*
GRV Number: *9915*
Received: *[Signature]*
Verified: *[Signature]*
Contents received but not checked

CROSSING TOPS

Claim No: _____

Amount: _____

Reason: *not received*

CROSSING TOPS

Date: *31/11/25*

GRV Number: *9915*

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 ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: <i>[Signature]</i> Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655



CROSSINGS

9915

GOODS RECEIPT

Received from Supplier: kwv

Supplier Invoice No: 412/3500

Date: 5/11/25

Goods Received by: Bong

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za

Route: Nelspruit Wednesday CD

KWV (PTY) LTD

Bay Code: 300

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
00025466	ANNABELLE CUVÉE BLANCHE 6X750(5) LO	...2763366	6 X 750ML	CS		SHPT	1
00026471	ANNABELLE CUVÉE ROSE 6X750(4) LOC	...1865471	6 X 750ML	CS			1
00027024	ANNABELLE SWEET RED SPARK 6X750 LOC	...3026259	6 X 750ML	CS		FSB	1
00027460	BACARDI BREEZ PEACH 4(6X275) SLOC	...7554626	24 X 275ML	CS		RETURI	7
00027461	BACARDI BREEZ PEACH 4(6X440) SLOC	...3000120	24 X 440ML	CS		SHPT	4
00027462	BACARDI BREEZ WATERMELON 4(6X275) S	...7554497	24 X 275ML	CS			5
00027465	BACARDI CAPTA BLANCA RUM 43 12X750 S	...3023648	12 X 750ML	CS		SHPT	48
00027467	BACARDI SPICED RUM 12X750 SLOC	...3011805	12 X 750ML	CS		SHPT	1
00027465	CAZADORES ANEJO TEQUILA 6X750 SLOC	...5660734	6 X 750ML	CS		FSB	1
00027463	CAZADORES BLANCO TEQUILA 12X750 SLO	...5660611	12 X 750ML	CS		SHPT	1
00027464	CAZADORES REPOSADO TEQUILA 12X750 S	...5660710	12 X 750ML	CS		SHPT	1
00027480	FRUIT LAGOON MARGARITA 6(750+JIGG)2	...0582440	6 X 750ML	CS	Replaced	LOC	5
00027495	KWV 3YR BRANDY 12X200(5)4 LOC	...3755295	12 X 200ML	CS		SHPT	2
00027513	KWV 3YR BRANDY 12X750(5)3 LOC	...2400733	12 X 750ML	CS		SHPT-FSB	3
00027497	KWV 5YR BRANDY 12X200(5)2 LOC	...3700297	12 X 200ML	CS		FSB	2
00027420	LAB CAP CLAS BRUT 6X750(2) NV ULOC	...5194220	6 X 750ML	CS	Replaced	FSB	1
00027483	MARTINI BIANCO VERMOUTH 6X750 SLOC	...0408769	6 X 750ML	CS		SHPT	1
00027482	MARTINI ROSSO VERMOUTH 6X750 SLOC	...0408868	6 X 750ML	CS		SHPT	1
00027440	SOUR MONKEY APPLE 6(750+6 CL)5(13) LO	...0699461	6 X 750ML	CS		SHPT	1
00027490	WILD HER CR 17 6X1000 LOC	...0478441	6 X 1L	CS		SHPT	1
00027456	BACARDI CARTA BLANCA RUM 43 12X750 S	...7013622	1 X 750ML	EA		SHPT	48
00027463	CAZADORES BLANCO TEQUILA 12X750 SLO	...5660615	1 X 750ML	EA		SHPT	6
00027464	CAZADORES REPOSADO TEQUILA 12X750 S	...5660697	1 X 750ML	EA		SHPT	6
00027490	KWV 5YR BRANDY 12X750 SLOC	...0223172	1 X 750ML	EA	Replaced	SHPT	24
00025008	KWV CLAS 750 2024 LOC	...3306630	1 X 750ML	EA		SHPT	30
00026760	KWV CLAS SABLE 750 2025 LOC	...3530706	1 X 750ML	EA		SHPT	30
00026490	KWV REPOSADO 6X750 SL	...3005857	1 X 750ML	EA		SHPT	1
00026760	KWV CLAS SABLE 750 2025 LOC	...0646639	1 X 750ML	EA		SHPT	1
00027480	POUCHOS TR OFFEE 6X750(4) LOC	...0639378	1 X 750ML	EA		SHPT	2
00027460	PLED PEACH 30 ORIGINAL 12X750(5)6 LOC	...3026655	1 X 750ML	EA		SHPT	12
00027480	PLED PEACH 30 2023 SLOC	...0233478	1 X 750ML	EA	Fixed	SHPT	6

Summary for 'Picked By' = KWV (PTY) LTD (31 SKU)

Summary for 'Route' = Nelspruit Wednesday CD (31 SKU)

Grand Total:

225.00
225.00
225.00

Picked By: Lucas
2025/10/31 19:36:24
AAI



No. CT 0221

1200 | (T) 013 752 7825

VAT REG NO: 4090205644 | crossingtop.com

434

From BRANCH:..

Date: 5/11/25

G.V.R. Ref: 9915

[illegible]

451 L

Reg No. of supplier vehicle: 7
Full name (print): HESS

Full name (print): _____

Signature: _____

(Returned by manager)

LIQUOR RUNNERS

Johannesburg 120732

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>N/A</u>	
LOAD SHEET No: <u>900</u>	VEHICLE REG No <u>N/A</u>		
CUSTOMER <u>Nelspruit Wednesday</u>	DATE RECEIVED <u>10-11-25</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>House vs cognac</u>				<u>03</u>	<u>UPL-25BC/202</u>
2)					
3) <u>House vsop Platinum</u>		<u>06</u>			<u>14V20202378</u>
4) <u>Hall & Bram Tonic Water</u>		<u>N/S</u>			<u>1976955</u>
5)					
6) <u>7 star berry no-alc</u>		<u>N/S</u>			<u>1977957</u>
7) <u>7 star original non-alc</u>		<u>N/S</u>			
8) <u>House of Bram Rose 200</u>	<u>01</u>				
9)					
10) <u>Apple Court-forte 275</u>		<u>N/S</u>			<u>1978473</u>
11) <u>Hall & Bram Tonic Water</u>		<u>N/S</u>			<u>1979665</u>
12) <u>Belgian Brylemoen Can</u>			<u>02</u>		<u>UPL-1761571</u>
13) <u>Katbon el alto Reposado</u>		<u>N/S</u>			<u>41213500</u>
14)					
15) <u>Mumm Ice, Extra 700</u>		<u>N/S</u>			<u>1524866</u>
16) <u>Rotatable Crates with bottles 27</u>					<u>14V1015353</u>
17) <u>Empty kegs 20L SHP 25</u>					<u>14V1015384</u>
18) <u>Black Tie Merlot 01</u>					<u>14V00000863</u>
19) <u>Miller-Lime 24X330</u>			<u>01</u>		<u>14V1015268</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Day-300

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Water</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____