

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: 41235 KWV Order Number: 111053567 Loading Status: Deliver Gross Weight : 102.680kg	Document Type: TAX INVOICE Document No: 0041213686 ✓ 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
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00		2,420.68	2,420.68	363.11	2,783.79
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	2.000	340.44			340.44	680.88	102.13	783.01
901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	4.000	340.44			340.44	1,361.76	204.26	1,566.02
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	1.000	443.44	3.00		430.14	430.14	64.52	494.66
901617	700027483	MARTINI BIANCO VERMOUTH 6x750ml	CS	6 x 750	1.000	903.30	0.70		896.98	896.98	134.55	1,031.53
Store Cod is 80906 SONPARK TOPS Date: 05/11/2025 GRV Number: 1598 Received: <i>Ulrich</i> Verified: <i>[Signature]</i> Contents received but not checked Our Vat No: 4740320												
9.0										5,790.44	868.57	6,659.01

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: <i>Ulrich</i> Signature: <i>[Signature]</i> Date: 05/11/2025	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

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: 0041213686/ As per Edith KWV Order Number: 119109678 Loading Status: Gross Weight : 102.680kg	Document Type: CREDIT NOTE Document No: 0044111392 Document Date: 11.11.2025 Delivery date: Page: 1 of 1
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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: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

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Bill to: TOPNOS TOPS AT SONPARK 80906 RAPS STORES (PTY) LTD Shop 9 SON PARK CENTRE, CNR PIET SONHEUWEL, NELSPRUIT 1200 VAT REG NO: 4740320868		Ship-to: TOPNOS TOPS AT SONPARK 80906 RAPS STORES (PTY) LTD Shop 9 SON PARK CENTRE, CNR PIET R SONHEUWEL, NELSPRUIT 1200		 KWV ESTABLISHED 1916 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: 41235 KWV Order Number: 111056335 Loading Status: Gross Weight : 102.680kg		Document Type: TAX INVOICE Document No: 0041216105 Document Date: 11.11.2025 Delivery date: 12.11.2025 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
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SONPARK

1598

GOODS RECEIPT

Received from Supplier:

KWV

Established

Supplier Invoice No:

0041213686

Date:

05 / 11 / 2005

Goods Received by:

Michael

Signature:

[Signature]

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4740320868

Shop no: 11 & 12 C/o Madiba & Piet Retief street

Sonpark Shopping Centre, Nelspruit 1200

E-mail: sonparktops@retail.spar.co.za • Tel 013 250 0965

Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Tuesday, 11 November 2025 09:38
To: Orders SA; Francois Weitsz; Edith Petersen
Cc: Val Rossouw
Subject: RE: Sonpark Tops (Olives Bottle Store) 41213686
Attachments: Itec Scanner11-11-2025-144335.pdf

Hi Edith

Please see attached correctional

Regards
Nokwazi

From: Orders SA <orderssa@kwv.co.za>
Sent: Tuesday, 11 November 2025 09:23
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Orders SA <orderssa@kwv.co.za>; Francois Weitsz <WeitszN@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>
Cc: Val Rossouw <val@kirkgroup.co.za>
Subject: RE: Sonpark Tops (Olives Bottle Store) 41213686

Order posted.

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Sent: Tuesday, 11 November 2025 09:22
To: Orders SA <orderssa@kwv.co.za>; Francois Weitsz <WeitszN@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>
Cc: Val Rossouw <val@kirkgroup.co.za>
Subject: RE: Sonpark Tops (Olives Bottle Store) 41213686

Order backgrounded
Please push

From: Orders SA <orderssa@kwv.co.za>

Sent: Tuesday, 11 November 2025 09:16

To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Francois Weitsz <WeitszN@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>

Cc: Val Rossouw <val@kirkgroup.co.za>; Orders SA <orderssa@kwv.co.za>

Subject: RE: Sonpark Tops (Olives Bottle Store) 41213686

Good day All

Order replaced under TOPNOS, order is late for tomorrow.

LR	Orders	111056335	Net value	5,790.44	ZAR
Sold-To Party	TOPNOS	TOPS AT SONPARK 80906 / Shop 9 SON PARK CENTRE, CNR ...			
Ship-To Party	TOPNOS	TOPS AT SONPARK 80906 / Shop 9 SON PARK CENTRE, CNR ...			
Purch. Order No.	41235	PO Date			

Sales	Item overview	Item detail	Ordering party	Procurement	Shipping	Reason for rejection
Req. deliv.date	D	12.11.2025	Deliver.Plant			
All items						
Item	Material	Order Quantity	Un	S	Description	ItCa DGIP First date Plnt
10	700027456	1.000	BOX	☐	BACARDI CARTA BLANCA RUM 43...	ZAN 12.11.2025 LR1
20	700027452	2.000	BOX	☐	BACARDI BREEZ WATERMELON 4...	ZAN 12.11.2025 LR1
30	700027460	4.000	BOX	☐	BACARDI BREEZ PEACH 4(6X275)...	ZAN 12.11.2025 LR1
40	700027451	1.000	BOX	☐	BACARDI BREEZ PEACH 4(6X440)...	ZAN 12.11.2025 LR1
50	700027483	1.000	BOX	☐	MARTINI BIANCO VERMOUTH 6X...	ZAN 12.11.2025 LR1

Regards

Megan

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>

Sent: Tuesday, 11 November 2025 08:57

To: Francois Weitsz <WeitszN@kwv.co.za>; Orders SA <orderssa@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>

Cc: Val Rossouw <val@kirkgroup.co.za>

Subject: RE: Sonpark Tops (Olives Bottle Store) 41213686

Morning all

41213686 credited

☒ LR Returns 119109678 has been saved (delivery 120109630 created)

Please advise on correctional invoice

Regards
Nokwazi

From: Nokwazi Mbuyane
Sent: Friday, 07 November 2025 07:57
To: Francois Weitsz <WeitszN@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Cc: Val Rossouw <val@kirkgroup.co.za>; Edith Petersen <petersene@kwv.co.za>
Subject: RE: Sonpark Tops (Olives Bottle Store) 41213686

Hi Francois

As per my email below, It will be done once received from Val
There is a procedure that Val an I must follow

Regards
Nokwazi

From: Francois Weitsz <WeitszN@kwv.co.za>
Sent: Friday, 07 November 2025 07:55
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Cc: Francois Weitsz <WeitszN@kwv.co.za>; Val Rossouw <val@kirkgroup.co.za>; Edith Petersen <petersene@kwv.co.za>
Subject: Re: Sonpark Tops (Olives Bottle Store) 41213686

Hi everyone

Any news here.

Kind Regards
Francois Nicolas Weitsz
Cell: 061 232 2882

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Sent: Thursday, November 6, 2025 1:23:59 PM
To: Orders SA <orderssa@kwv.co.za>
Cc: Francois Weitsz <WeitszN@kwv.co.za>; Val Rossouw <val@kirkgroup.co.za>; Edith Petersen <petersene@kwv.co.za>
Subject: RE: Sonpark Tops (Olives Bottle Store) 41213686

Hi Zizi

Credit will be done once I have received the POD from Val and being debriefed by our team
This is the procedure that I need to follow

Regards
Nokwazi

From: Orders SA <orderssa@kwv.co.za>
Sent: Thursday, 06 November 2025 13:11
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Cc: Francois Weitsz <WeitszN@kwv.co.za>; Val Rossouw <val@kirkgroup.co.za>; Edith Petersen <petersene@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Subject: RE: Sonpark Tops (Olives Bottle Store) 41213686

Hello Nokwazi

Please assist on the below.

Document Flow

  Status overview  Display document  Service documents  Additional links

Business partner TOPSON Olives Liquor Store Pty Ltd 63030



Document	On	Time	Status
▼  LR Orders 0111053567	31.10.2025	15:25:39	Completed
▼  Liq Run Dist Del 0113021045	31.10.2025	16:02:51	Completed
•  GD goods issue:delvy 5900186990	31.10.2025	16:09:44	complete
▼  Liq Run Invoice 0041213686	31.10.2025	16:11:52	Completed
•  Accounting document 0041213686	31.10.2025	16:15:02	Not cleared

Kind regards
Zizi

From: Edith Petersen <petersene@kwv.co.za>

Sent: Thursday, 06 November 2025 12:15

To: Val Rossouw <val@kirkgroup.co.za>; Orders SA <orderssa@kwv.co.za>

Cc: Francois Weitsz <WeitszN@kwv.co.za>

Subject: FW: Sonpark Tops (Olives Bottle Store) 41213686

Good day Orders SA & Val

Can you please assist with regards to Inv 41213686 for TOPSON that was in error delivered at TOPNOS.

Can you please credit TOPSON and action a correctional invoice on TOPNOS.

This is only a correction and no stock are involved.

Regards
Edith

From: KVV account applications <accapps@kwv.co.za>

Sent: Wednesday, 05 November 2025 13:38

To: Edith Petersen <petersene@kwv.co.za>

Cc: KVV account applications <accapps@kwv.co.za>; Johan Schoeman <schoemanj@kwv.co.za>; Cayle Maarman <maarmanc@kwv.co.za>; Francois Weitsz <WeitszN@kwv.co.za>

Subject: FW: Sonpark Tops (Olives Bottle Store)

Good day Edith,

Can you please assist?

Kind Regards

From: Francois Weitsz <WeitszN@kwv.co.za>

Sent: Wednesday, 05 November 2025 12:55

To: KVV account applications <accapps@kwv.co.za>; Johan Schoeman <schoemanj@kwv.co.za>; Cayle Maarman <maarmanc@kwv.co.za>

Subject: Sonpark Tops (Olives Bottle Store)

Hi all

Can you please assist me. I placed a order on RepForce for this store. But all their details have been changed. I have attached everything above. Will it be possible to update their details and re invoice with the correct details.

They have kept the stock due to the fact they need it. And they only saw the issue once the GRV was nearly done.

Kind Regards

Francois Nicolas Weitsz

Cell: 061 232 2882

From: Sonpark tops <Sonparktops@retail.spar.co.za>

Sent: Wednesday, November 5, 2025 11:43:12 AM

To: weitzf@kwv.co.za <weitzf@kwv.co.za>

Subject: Sonpark Tops Infor 05.10.2025

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Day Jonathan

Please kindly assist in amending the invoice details with the correct information as per the attached supporting documents .
Thank you .

Kind regards,

TEDDY G KECHE

Store Manager

TOPS SONPARK

Tel +27 13 250 0965

Sonpark Centre, cnr Madiba Drive & Piet Retief Street

Nelspruit, 1200, South Africa



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