

Bill to: TOPHOB TOPS HOBART 80937 PARICEL (PTY) LTD CNR HOBART & GROSVENOR ROAD BRYANSTON, JOHANNESBURG 2021 VAT REG NO: 4270264742	Ship-to: TOPHOB TOPS HOBART 80937 PARICEL (PTY) LTD CNR HOBART & GROSVENOR ROAD BRYANSTON, JOHANNESBURG 2021	 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: Pedro KWV Order Number: 111057539 Loading Status: Gross Weight : 106.261kg	Document Type: TAX INVOICE Document No: 0041217702 Document Date: 19.11.2025 Delivery date: 19.11.2025 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
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
901611	700027482	MARTINI ROSSO VERMOUTH 6x750ml	CS	6 x 750	1.000	903.30	0.70		896.98	896.98	134.55	1,031.53
901597	700027467	DEWARS 12YR WHISKY 12x750ml	Bot	12 x 750	6.000	361.43			361.43	2,168.58	325.29	2,493.87
901598	700027468	DEWARS 15YR WHISKY 12x750ml	Bot	12 x 750	6.000	561.00			561.00	3,366.00	504.90	3,870.90
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00		2,420.68	2,420.68	363.10	2,783.78
901592	700027497	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	2.000	3,416.40			3,416.40	6,832.80	1,024.91	7,857.71
901609	700027479	Grey Goose Vodka 6x750ml	CS	6 x 750	1.000	2,912.04	1.00		2,882.92	2,882.92	432.44	3,315.36
901596	700027466	DUSSE VSOP COGNAC 6x750ml	CS	6 x 750	1.000	4,430.34			4,430.34	4,430.34	664.55	5,094.89
901615	700027486	PATRON REPOSADO TEQUILA 12x750ml	Bot	12 x 750	2.000	886.22			886.22	1,772.44	265.87	2,038.31
901601	700027471	PATRON ANEJO TEQUILA 12x750ml	Bot	12 x 750	3.000	1,034.04			1,034.04	3,102.12	465.32	3,567.44
ITEMS NOT SUPPLIED:												
901612	700027484	MARTINI EXTRA DRY VERMOUTH 6x750ml	BOX	6 x 750	1	Item rejected - No stock						
						24.0				28,769.84	4,315.48	33,085.32

DUP - Duplicated Order	TDC - 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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901598	700027468	DEWARS 15YR WHISKY 12x750ml	Bot	12 x 750	6.000	561.00			561.00	3,366.00	504.90	3,870.90
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00		2,420.68	2,420.68	363.10	2,783.78
901592	700027497	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	2.000	3,416.40			3,416.40	6,832.80	1,024.91	7,857.71
901609	700027479	Grey Goose Vodka 6x750ml	CS	6 x 750	1.000	2,912.04	1.00		2,882.92	2,882.92	432.44	3,315.36
901596	700027466	DUSSE VSOP COGNAC 6x750ml	CS	6 x 750	1.000	4,430.34			4,430.34	4,430.34	664.55	5,094.89
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Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Friday, 14 November 2025 17:07
To: Crystal Knoetze; Orders SA; Edith Petersen
Subject: RE: Customer query TOPHOB Inv 41215418
Attachments: ltec Scanner14-11-2025-221214.pdf

Good day

Please see attached correctional invoice

Regards
Nokwazi

From: Crystal Knoetze <thomascr@kwv.co.za>
Sent: Friday, 14 November 2025 08:46
To: Orders SA <orderssa@kwv.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>
Cc: Crystal Knoetze <thomascr@kwv.co.za>
Subject: Re: Customer query TOPHOB Inv 41215418

Thanks so much can you guys please send me the changed invoice.

Thanks.

From: Orders SA <orderssa@kwv.co.za>
Sent: Friday, November 14, 2025 8:37:13 AM
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Cc: Crystal Knoetze <thomascr@kwv.co.za>
Subject: RE: Customer query TOPHOB Inv 41215418

Good day

Please see below order.

LR Orders 111057539 Net value 29,666.82 ZAR

Sold-To Party TOPHOB TOPS HOBART 80937 / CNR HOBART & GROSVENOR ROAD / ...

Ship-To Party TOPHOB TOPS HOBART 80937 / CNR HOBART & GROSVENOR ROAD / ...

Purch. Order No. Pedro PO Date

Sales	Item overview	Item detail	Ordering party	Procurement	Shipping	Reason for rejection
Req. deliv.date	D	19.11.2025	Deliver.Plant			
All items						
Item	Material	Order Quantity	Un	S	Description	ItCa DGIP First date Plnt
	10700027483	1.000	BOX	☐	MARTINI BIANCO VERMOUTH 6X...ZAN	19.11.2025 LR1
	20700027484	1.000	BOX	☒	MARTINI EXTRA DRY VERMOUTH...ZAN	19.11.2025 LR1
	30700027482	1.000	BOX	☐	MARTINI ROSSO VERMOUTH 6X7...ZAN	19.11.2025 LR1
	40700027467	6.000	BOT	☐	DEWARS 12YR SCOTCH WHISKY ..ZAN	19.11.2025 LR1
	50700027468	6.000	BOT	☐	DEWARS 15YR SCOTCH WHISKY ..ZAN	19.11.2025 LR1
	60700027456	1.000	BOX	☐	BACARDI CARTA BLANCA RUM 43...ZAN	19.11.2025 LR1
	70700027497	2.000	BOX	☐	BOMBAY SAPPHIRE GIN 47% 12X...ZAN	19.11.2025 LR1
	80700027479	1.000	BOX	☐	GREY GOOSE VODKA 43% 6X750...ZAN	19.11.2025 LR1
	90700027466	1.000	BOX	☐	DUSSE VSOP COGNAC 6X750 SL... ZAN	19.11.2025 LR1
	100700027486	2.000	BOT	☐	PATRON REPOSADO TEQUILA 12...ZAN	19.11.2025 LR1
	110700027471	3.000	BOT	☐	PATRON ANEJO TEQUILA 12X75... ZAN	19.11.2025 LR1

Regards
Lee

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Sent: Thursday, 13 November 2025 17:07
To: Edith Petersen <petersene@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Cc: Crystal Knoetze <thomascr@kwv.co.za>
Subject: RE: Customer query TOPHOB Inv 41215418

Good day

41215418 credited, please advise on correctional invoice

☒ LR Returns 119109764 has been saved (delivery 120109716 created)

Regards
Nokwazi

From: Edith Petersen <petersene@kwv.co.za>
Sent: Thursday, 13 November 2025 15:57
To: Orders SA <orderssa@kwv.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Cc: Crystal Knoetze <thomascr@kwv.co.za>
Subject: FW: Customer query TOPHOB Inv 41215418

Good day Orders SA & Nokwazi

Can you please credit Inv 41215418 and issue a correctional invoice.

Customer info was updated on SAP.

Please bear in mind that this is only a correction and no delivery of stock are involved.

TOPS HOBART	41215418
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Regards
Edith

From: Crystal Knoetze <thomascr@kwv.co.za>
Sent: Thursday, 13 November 2025 15:15
To: Edith Petersen <petersene@kwv.co.za>
Subject: Customer query

Hi Edith ,

Could you kindly assist with this query.

Thanks.

119107/64 / 1120/097/6

Bill to: TOPHOB TOPS HOBART 21772 SHAMROCK HOLDINGS (PTY) LTD CNR HOBART & GROSVENOR ROAD BRYANSTON, JOHANNESBURG 2021 VAT REG NO: 4690115011	Ship-to: TOPHOB TOPS HOBART 21772 SHAMROCK HOLDINGS (PTY) LTD CNR HOBART & GROSVENOR ROAD BRYANSTON, JOHANNESBURG 2021	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 6073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261832 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Pedro KWV Order Number: 111055173 Loading Status: Gross Weight : 106.261kg	Document Type: TAX INVOICE Document No: 0041215418 Document Date: 07.11.2025 Delivery date: 11.11.2025 Page: 1 of 1
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901611	700027482	MARTINI ROSSO VERMOUTH 6x750ml	CS	6 x 750	1.000	903.30			903.30	903.30	135.50	1,038.80
901597	700027467	DEWARS 12YR WHISKY 12x750ml	Bot	12 x 750	6.000	361.43			361.43	2,168.58	325.29	2,493.87
901598	700027468	DEWARS 15YR WHISKY 12x750ml	Bot	12 x 750	6.000	561.00			561.00	3,366.00	504.90	3,870.90
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08			2,470.08	2,470.08	370.51	2,840.59
901592	700027497	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	2.000	3,416.40			3,416.40	6,832.80	1,024.90	7,857.70
901609	700027479	Grey Goose Vodka 6x750ml	CS	6 x 750	1.000	2,912.04			2,912.04	2,912.04	436.81	3,348.85
901596	700027466	DUSSE VSOP COGNAC 6x750ml	CS	6 x 750	1.000	4,430.34			4,430.34	4,430.34	664.55	5,094.89
901615	700027486	PATRON REPOSADO TEQUILA 12x750ml	Bot	12 x 750	2.000	886.22			886.22	1,772.44	265.87	2,038.31
901601	700027471	PATRON ANEJO TEQUILA 12x750ml	Bot	12 x 750	3.000	1,034.04			1,034.04	3,102.12	465.32	3,567.44
ITEMS NOT SUPPLIED:												
901612	700027484	MARTINI EXTRA DRY VERMOUTH 6x750ml	BOX	6 x 750	1	Item rejected - No stock						
										24.0	28,861.00	4,329.15
												33,190.15

TOPS AT SPAR HOBART
80937

Checked by [Signature]
(Print Name & Sign)

Date 12/11/25

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901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00		2,420.68	2,420.68	363.10	2,783.78
901592	700027497	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	2.000	3,416.40			3,416.40	6,832.80	1,024.91	7,857.71
901609	700027479	Grey Goose Vodka 6x750ml	CS	6 x 750	1.000	2,912.04	1.00		2,882.92	2,882.92	432.44	3,315.36
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901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00		2,420.68	2,420.68	363.10	2,783.78
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901609	700027479	Grey Goose Vodka 6x750ml	CS	6 x 750	1.000	2,912.04	1.00		2,882.92	2,882.92	432.44	3,315.36
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