

Bill to: TOPMRT TOPS AT MORATIWA - 80138 THE SPAR GROUP PTY LTD SHOP12 MORATIWA CROSSING GROBLERSDAL VAT REG NO: 4770111336		Ship-to: TOPMRT TOPS AT MORATIWA - 80138 THE SPAR GROUP PTY LTD SHOP12 MORATIWA CROSSING GROBLERSDAL		 KWV 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: 0041219835/Wrong depot KWV Order Number: 119110005 Loading Status: Gross Weight : 45.710kg		Document Type: CREDIT NOTE Document No: 0044111719 Document Date: 25.11.2025 Delivery date: 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.000	320.64	6.00		301.40	602.80	90.42	693.22
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	5.000	320.64	6.00		301.40	1,507.01	226.05	1,733.06
						7.0				2,109.81	316.47	2,426.28
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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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR32420 2025-11-21 14:38:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Cancelled by Principal

Customer Name: KVV COLLECTION CUSTOMER

Brief Description of Credit:

Principal Customer Code: TOPMRT

Doc. Date: 2025-11-21 Doc. Ref: 41219835 GRV: Credit Type: Credit Invoice Amt: R 2426.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027025	ANNABELLE RED PERLE CAN 4(6X250) TW LOC	CS	24 X 250ML	P1	Cancelled by Princip		5
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	P1	Cancelled by Princip		2
							7

Total Number of Items to be credited on Document Ref: 41219835 (2 Product Type)

Authorized by:  21-11-25
[date]

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Nokwazi Mbuyane

From: charls <charls@fastadsl.co.za>
Sent: Friday, 21 November 2025 14:04
To: Nokwazi Mbuyane; Orders SA; KWV account applications; Loyiso Ngxazana; Zizipho Veliti; Megan Paulse; Thersia de Kock; Lee Jacobs
Cc: James Reade-Jahn
Subject: RE: TOPMRT

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.

Hi All,

Will you kindly replace the below order to LR10?
NDD for this customer is a Tuesday ☺

Thank you

Kind Regards
Charl Schoeman



AM MARKETING

☎ 015 292 1054 | 087 151 2756

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Sent: Friday, 21 November 2025 14:02
To: Orders SA <orderssa@kwv.co.za>; KWV account applications <accapps@kwv.co.za>; Loyiso Ngxazana <ngxazanal@kwv.co.za>; Zizipho Veliti <velitiz@kwv.co.za>; Megan Paulse <paulsem@kwv.co.za>; Thersia de Kock <dekockt@kwv.co.za>; Lee Jacobs <jacobs1@kwv.co.za>; charls <charls@fastadsl.co.za>

Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>

Subject: TOPMRT

Good day

LR1 does not deliver to this customer
It should be Polokwane

Unknown Customers

Customer Code	Customer Name	Invoice Number	PrincipleCode	Address	Search
TOPMRT	TOPS AT MORATIWA - 80138	41219835	KWV		Search

41219835 credited, please replace with the correct Depot

☒ LR Returns 119110005 has been saved (delivery 120109957 created)



NOKWAZI MBUYANE

TEL: +27 12 010 3142
EMAIL: mbuyanen@kwv.co.za



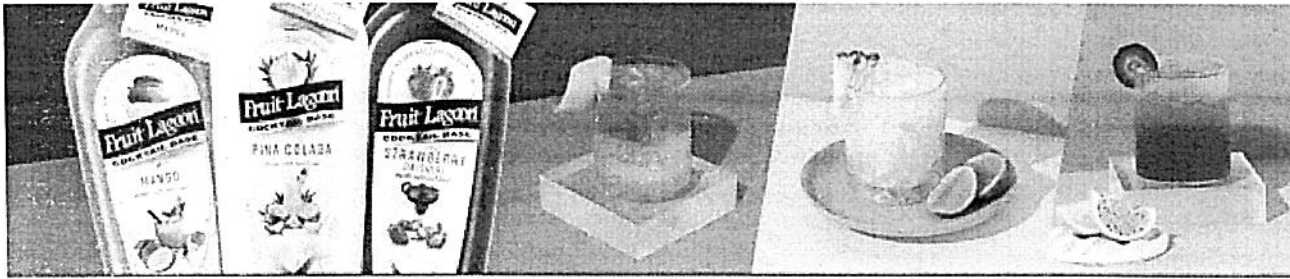
#NO: DRINK RESPONSIBLY. NOT FOR PERSONS UNDER THE AGE OF 18.

Warshay Investments (Pty) Ltd ("KWV")



NOKWAZI MBUYANE

TEL: +27 12 010 3142
EMAIL: mbuyanen@kwv.co.za
MOBILE: +27 74 228 1983



#NO  DRINK RESPONSIBLY. NOT FOR PERSONS UNDER THE AGE OF 18.

Warshay Investments (Pty) Ltd ("KWV")