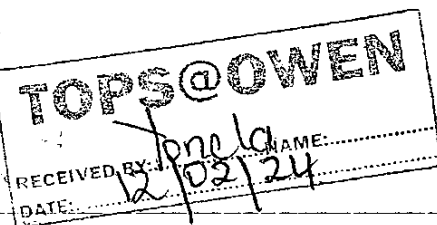


|                                                                                                                                                                                      |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                             |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPOWN</b><br>TOPS @ SPAR OWEN - 11711<br>LAVELIKHWEZI INVESTMENTS (PTY) LTD<br>70 C/O SUTHERLAND AND OWEN STR<br>MTHATHA<br><br><b>VAT REG NO:</b> 4210252997 | <b>Ship to:</b><br><b>TOPOWN</b><br>TOPS @ SPAR OWEN - 11711<br>LAVELIKHWEZI INVESTMENTS (PTY) LTD<br>70 C/O SUTHERLAND AND OWEN STR<br>MTHATHA | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID-28503 | <b>Customer Order Date:</b><br>07.02.2024<br><b>Customer Order Number:</b><br>Linda<br><br><b>KWV Order Number:</b><br>110899244<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 42.358kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041071006<br><b>Document Date:</b> 12.02.2024<br><b>Delivery date:</b> 12.02.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description                | Case   | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|---------------------------------|--------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395 | 700025120    | Bug Stag 10(15x20ml)            | CS H/S | 150 x 20 | 0.9 | 1,452.00   | 5.70   |        | 1,369.23           | 1,232.31      | 184.85 | 1,417.16      |
| 901408 | 700025215    | Bug Booster Shooter 10(15x20ml) | CS     | 150 x 20 | 1.0 | 1,452.00   | 5.70   |        | 1,369.24           | 1,369.24      | 205.39 | 1,574.63      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)    | CS H/S | 150 x 20 | 0.3 | 1,452.00   | 5.70   |        | 1,369.23           | 410.77        | 61.62  | 472.39        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | CS     | 150 x 20 | 1.0 | 1,452.00   | 5.70   |        | 1,369.24           | 1,369.24      | 205.39 | 1,574.63      |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)  | CS     | 6 x 750  | 1.0 | 2,186.52   | 4.70   |        | 2,083.75           | 2,083.75      | 312.55 | 2,396.30      |
|        |              |                                 |        |          |     |            |        |        |                    | 6,465.31      | 969.80 | 7,435.11      |



|                                             |                                                        |                                                        |                                            |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered | IDC - Incorrect Order - Capturing<br>NS - Not scanning | OS - Overstocked<br>IDP - Incorrect Delivery - Picking | LD - Late Delivery<br>DP - Damaged Product |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|

|                                                                                                                |                                                                                                                 |                                                                                                              |                                                                                  |                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b> FNB<br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                               |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                             |                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPOW:</b><br>TOPS @ SPAR OWEN - 11711<br>LAVELIKHWEZI INVESTMENTS (PTY) LTD<br>70 C/O SUTHERLAND AND OWEN STR<br>MTHATHA<br><br>VAT REG NO: 4210252997 | <b>Ship to:</b><br><b>TOPOWN</b><br>TOPS @ SPAR OWEN - 11711<br>LAVELIKHWEZI INVESTMENTS (PTY) LTD<br>70 C/O SUTHERLAND AND OWEN STR<br>MTHATHA | <br><b>KWV</b><br>ESTABLISHED 1918<br>-Warshay Investments Pty Ltd t/a KWV-<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041071006<br><br><b>KWV Order Number:</b><br>119098990<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 11.823kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100665<br><b>Document Date:</b> 14.02.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description             | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395 | 700025120    | Bug Stag 10(15x20ml)         | CS   | 150 x 20 | 0.9 | 1,452.00   | 5.70   |        | 1,369.23           | 1,232.31      | 184.84 | 1,417.15      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 0.3 | 1,452.00   | 5.70   |        | 1,369.23           | 410.77        | 61.62  | 472.39        |
|        |              |                              |      |          | 1   |            |        |        |                    | 1,643.08      | 246.46 | 1,889.54      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                    |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stnt 1.5% disc<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 120955

# SPAR



## DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: KWV Warshay Investment  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops @ Owen  
(Retailer)

In respect of your Invoice Nos. 0041071006

DATE: 12/02/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT |    | REMARKS |
|------|-----------|-------------|-----------|--------|----|---------|
| 0.9  | 15X20m    | Bug stag    | 1232.31   | 1232   | 31 |         |
| 0.3  | 15X20m    | Bug blue    | 410.77    | 410    | 77 |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           | 1643   | 08 |         |
|      |           |             |           | 246    | 46 |         |
|      |           |             |           | 1889   | 54 |         |

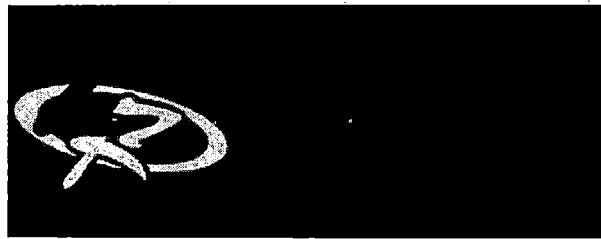
*Printer Over charge Short delivery*

FASTPRINT

[Signature]  
Representative

[Signature]  
Tonela  
SPAR Retailer

2 Strelitzia Street  
Braelyn  
East London  
5201



043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

## REQUEST FOR CREDIT - CR242616

2024-02-13 09:17:19

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Short / Cross Picking

Customer Name: Tops Owen 11711

Brief Description of Credit:

Principal Customer Code: TOPOWN

Doc. Date: 2024-02-09 Doc. Ref: 41071006

GRV: S

Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description               | Unit | Packsize          | Reason Code | Reason                | Batch | QTY |
|------------|---------------------------------|------|-------------------|-------------|-----------------------|-------|-----|
| 700025944  | Bug Blue Shooter 10 x 15 x 20ML | CS   | 10 x 15 x 20ML W6 |             | Short / Cross Picking |       | 019 |
| 700025944  | Bug Blue Shooter 10 x 15 x 20ML | CS   | 10 x 15 x 20ML W6 |             | Short / Cross Picking |       | 043 |

Total Number of Items to be credited on Document Ref: 41071006 (1 Product Type)

2

120098939

Authorized by: \_\_\_\_\_  
[date]