

Bill to: TOPCIA TOPS CAMBRIDGE 46248 (DC) (clo VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256 VAT REG NO: 4150286906	Ship-to: TOPCIA TOPS CAMBRIDGE 46248 (DC) (closed) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256	 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: terra KWV Order Number: 111001477 Loading Status: Deliver Gross Weight : 25.152kg	Document Type: TAX INVOICE Document No: 0041166914 Document Date: 09.04.2025 Delivery date: 09.04.2025 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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	X 1.0	1,715.64	2.90		1,665.89	1,665.89	249.88	1,915.77
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	X 1.0	605.16	16.70		504.10	504.10	75.62	579.72
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	X 1.0	822.00	1.00		813.78	813.78	122.07	935.85
										2,983.77	447.57	3,431.34

BACK

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: KWV Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR295292 2025-04-10 11:36:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR CAMBRIDGE

Brief Description of Credit:

Principal Customer Code: TOPCIA

Doc. Date: 2025-04-07 **Doc. Ref:** 41166914 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3431.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026443	KWV VS BRANDY 6(1X750) LOC	CS	6 X 750ML	W5	Client Returned		1
700024130	PONCHOS ROSADO LIQUEUR 6X750 LOC	CS	6 x 750ML	W5	Client Returned		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41166914 (3 Product Type) 3

120106232

Authorized by: _____

[date]

IMPORTANT NOTICE TO DROPSHIPMENT SUPPLIERS

PLEASE INFORM ALL YOUR BRANCHES INCLUDING BOTH THE ACCOUNTS & SALES DEPARTMENTS:

SUBJECT: CHANGE OF OWNERSHIP

EFFECTIVE DATE OF CHANGE:

01 April 2025

TO: All Suppliers / Financial Manager / Credit Manager

This notice serves to confirm that the following member will be changing ownership as per the effective date, and may be supplied on dropshipment under the code and information reflected on the right hand side as indicated below:

	Former Owner details	NEW Owner details
STORE CODE:	46248	46258
STORE NAME:	TOPS at SPAR CAMBRIDGE (DC MANAGED)	TOPS at SPAR CAMBRIDGE (DC)
LEGAL ENTITY:	VW Legacy (Pty) Ltd	The SPAR Group Limited
REGISTRATION NUMBER:	2019/050967/07	1967/001572/06
VAT NUMBER:	4150286906	4770111336
ADDRESS:	18 GARCIA STREET CAMBRIDGE EAST LONDON 5241	18-20 GARCIA SHOPPING CENTRE GARCIA STREET EAST LONDON 5200
CONTACT PERSON:	WAYNE VAN WYNGAARDT	WAYNE VAN WYNGAARDT
TELEPHONE NUMBER:	043 726 3632	043 726 3632
FAX NUMBER:	043 726 6876	043 726 6876
EMAIL:	WAYNE.VANWYNGAARDT@SPAR.CO.ZA	WAYNE.VANWYNGAARDT@SPAR.CO.ZA
EAN LOCATION CODE:	6001008607684	6001008607998

Important to please note:

- All existing invoices of stock delivered to the former owner prior to the effective date are to be submitted to us by no later than: 25 April 2025.**
- All claims from the former retailer still in progress by the effective date, must also be finalised by the date highlighted in red above, or will be adjusted and treated as final credit in favour of the retailer.**
- Please advise at Zelda.leroux@spar.co.za if your fax number / email address to which this notice is being sent, should change. The DC will not accept liability for orders executed after notice from us of a change in member status, where that notice has been sent to a fax number/email address that subsequently changed whereby the supplier failed to notify us in writing.
- SPAR Eastern Cape, will accept liability for payment of valid invoices, submitted in accordance with the Dropshipment system and correctly coded, for goods supplied and signed for to the new member.
- Claim for credits: Please be so kind, if it is not already your existing practice, to list the Spar Retailers Claim Number on all Tax Credit Notes. Please note, claims will be submitted electronically via the Gateway system and you are required to manage the same accordingly.

KIND REGARDS


ETTIENNE DU PLESSIS
DIVISIONAL CREDIT MANAGER