

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR106103 2025-08-04 13:16:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown

Customer Name: TOPS SPAR BELFAST

Brief Description of Credit:

Principal Customer Code: 522-100145

Doc. Date: 2025-07-24 Doc. Ref: RIA12367236 GRV: Returned Credit Type: Credit Invoice Amt: R 2279.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W3	Address Unknown		1
OR22090	DELUSH NATURAL SWEET WHITE 750ML	CS	12 X 750ML	W3	Address Unknown		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W3	Address Unknown		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W3	Address Unknown		1

Total Number of Items to be credited on Document Ref: RIA12367236 (4 Product Type) 4

Authorized by: _____
[date]

Tax Invoice



Charge To:
 SPAR & TOPS SOUTH RAND
 P O BOX 8400
 1406 ELANDSFONTEIN
 VEENA PADIACHY / INNOCENT

Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Ship-to Address
 522-100145

TOPS HIGHLANDS (80293)
 SHOP 1A HIGHLAND COURT
 CR ALBERTYN & THEUNIS JANSON STREET
 1038 WITBANK-LERAATSFONTEIN

Email: debtors@owk.co.za
 Salesperson: Lowveld
External Document No. 2088144 / 17450
 Customer VAT Reg. No: 4830289213
Invoice No. RIA12367236
 Document Date: 24 July 2025
 Due Date: 30 September 2025
 Customer Liquor Licence No. 9-2-1-02975 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248		-13%	15	460.77	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		-5%	15	600.54	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376		-8%	15	459.76	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248		-13%	15	460.77	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres				1336.50					
Subtotal								1,981.82	
VAT Amount								297.28	
Total R Incl. VAT								2,279.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100145

Receiver Name:	Signature:
Date Received:	Signature:

WRONG ADDRESS

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Tax Invoice

Charge To:
 SPAR & TOPS SOUTH RAND
 P O BOX 8400
 1406 ELANDSFONTEIN
 VEENA PADIACHY / INNOCENT

Gauteng LR
 Posbus 544
 UPINGTON, 8800
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