

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109825 2025-10-13 14:19:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	No Stock in Warehouse	Customer Name:	TOPS SPAR MACHADODORP
Brief Description of Credit:			
Principal Customer Code:	523-237002		

Doc. Date: 2025-10-06 Doc. Ref: RIA12368138 GRV: 2583 Credit Type: Part Credit Invoice Amt: R 1974.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	NS	No Stock in Wareho		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12368138 (2 Product Type) 2

Authorized by: _____
[date]



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

523-237002
TOPS AT MACHADODORP 80586
ERF 135, NO 2 QUITZOW STREET
1170 MACHADODORP

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2133531 / DEAN
Customer VAT Reg. No. 4090303415
Invoice No. RIA12368138
Document Date 06 October 2025
Due Date 30 November 2025
Customer Liquor Licence No. 9-2-1-08853 DES 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888			15	353.49	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264	-5%		15	545.23	
21121	DRY RED TETRA 1L	1	N/S 12X1L	444.4656	-8%		15	408.91	
21120	NATURAL SWEET RED TETRA 1L	1	N/S 12X1L	444.4656	-8%		15	408.91	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		923.50		Subtotal				1,716.52	
				VAT Amount				257.48	
				Total R Incl. VAT				1,974.00	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-237002

MAC 9174
For 6921

Receiver Name:

Date Received:

Signature:

TOPS AT MACHADODORP
STORE CODE: 80586
GOODS RECEIVED
GRV NO: 2583
RECEIVED BY: Dean
DATE: 10/10/25
CLAIM NO: 431
VERIFIED:

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.



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80586 / 3792
Supplier: ORANJERIVIER WINE CELLARS
Vendor: 601266
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Transaction Date: 10/10/25
Credit Note Number: 431
Invoice: RIA12368138
Remarks: Short on Delivery
Reason:
Supplier Type: C.O.D.
Input Claim Value (Ex.): -817.82
Input Vat Value: -122.67
Input Claim Value (Inc.): -940.49

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009602545791	21121	MREDS	O/RIVER TETRA DRY RED	1LT	12	1	12	408.9100	0.00	0.00	408.91	0.00
SD Short Delivery - CL Cancellation												
6009702490656	21120		ORC SWEET RED TET PK	1LT	12	1	12	408.9100	0.00	0.00	408.91	0.00
SD Short Delivery - CL Cancellation												
Nett Claim Value (Ex.): 817.82 0.00												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	817.82	122.67
	817.82	122.67

CLAIM Summary		
Nett Claim Value:	817.82	
VAT Value:	122.67	
Total:	940.49	

Date	Time	Name	Signature	Supplier Representative	Store Representative	Store Stamp
10/10/25		Dean				

TOPS AT MACHADO DORP
STORE CODE: 80586
GOODS RECEIVED
GRV NO:
RECEIVED BY:
DATE:
CLAIM NO:
VERIFIED: