

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR110652 2025-10-27 11:19:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS SPAR SABIE

Brief Description of Credit:

Principal Customer Code: 529-237042

Doc. Date: 2025-10-21 Doc. Ref: RIA12368352 GRV: 557825 Credit Type: Part Credit Invoice Amt: R 1909.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: RIA12368352 (1 Product Type) 1

Authorized by: _____
[date]

Tax Invoice



Charge To:

SPAR LOWVELD
P O BOX 33
vender 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

529-237042

TOPS AT SABIE 80339
SABIE MARKET SQUARE S2
SHOP 2, SPAR SHOPPING CENTRE
1260 SABIE-SIMILE

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2141756 / 13717
Customer VAT Reg. No. 4340275736
Invoice No. RIA12368352
Document Date 21 October 2025
Due Date 30 November 2025
Customer Liquor Licence No. 9-2-1-05135 OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	VAT			Excl. VAT	VAT
89021	ISLAND VIEW DRY RED 1L	5	12X1L	353.4888			15	1,767.44	
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	333.3912			15	1,666.96	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	333.3912			15	1,666.96	
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	353.4888			15	3,534.89	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384		-5%	15	585.71	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264		-5%	15	545.23	
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148		-7%	15	522.20	
Total Litres		1428.50							
				Subtotal				10,289.39	
				VAT Amount				1,543.41	
				Total R Incl. VAT				11,832.80	

[Handwritten signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237042

Receiver Name:

Date Received:

Signature:

TOPS AT SABIE	
STORE CODE: 80339	
GOODS RECEIVED	
GRV NO: 881825	
RECEIVED BY: [Signature]	
DATE: 24/10/25	
CLAIM NO: 211746	
VERIFIED: [Signature]	

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: 80339 / 13745 Supplier: 601266 Vendor: 601266 Order Type: Normal Order Trade Discount 1: Trade Discount 2: Invoice Discount:

Transaction Date: 24/10/25 Credit Note Number: Invoice: Remarks: Reason:

Claim No.: 211746 GRV Number: 12474 Ext.Del.Note / Doc.No : 2141756 Input Claim Value (Ex.): -314.50 Input Vat Value: -47.18 Input Claim Value (Inc.): -361.68

Supplier Type: DROP SHIPMENT DEAL % CLAIM CP Qty VI Pack Size SD Short Delivery

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009602548143	3414610	BWIBE	ISLAND VIEW ROSE 1L	1L	12	1	12	314.5000	0.00	0.00	314.50	0.00
SD Short Delivery - NO No Del Docs												
PRODUCT												
----- CLAIM -----												
DEAL %												
----- CLAIM -----												
Nett Claim Value (Ex.): 314.50												
0.00												

VAT Summary			
Rate	Nett Claim Value	314.50	47.18
Stan 15.00 %		314.50	47.18
VAT Value			
314.50			

CLAIM Summary			
Nett Claim Value:	314.50		
VAT Value:	47.18		
Total:	361.68		

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Isma	Isma	
		Signature		

FOR 1625