

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 - CR110868 2025-10-30 11:25:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: TOPS SPAR COURTSIDE

Principal Customer Code: 529-237035

Doc. Date: 2025-10-24 Doc. Ref: RIA12368416 GRV:

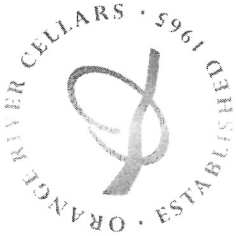
Credit Type: Part Credit Invoice Amt: R 1369.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		1
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: RIA12368416 (2 Product Type) 2

Authorized by: _____
[date]

Tax Invoice



Charge To:

SPAR LOWVELD
P O BOX 33
vondor 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

529-237035
TOPS AT COURTSIDE 80769 DC MANAGED
CNR N4 & KAAPSEHOOP ST
1200 NELSPRUIT

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No. 2143327 / 41566
Customer VAT Reg. No. 4700314349
Invoice No. RIA12368416
Document Date 24 October 2025
Due Date 30 November 2025
Customer Liquor Licence No. 9-2-1-10457 MRT 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	VAT			Excl. VAT	VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15		600.54	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352		15		590.34	
	Rounding (10c)	1		-0.01		0		-0.01	
Total Litres		514.00							
				Subtotal				1,190.87	
				VAT Amount				178.63	
				Total R Incl. VAT				1,369.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237035

Receiver Name:	Date Received:	Signature:
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Order not complete
Stock sent basic

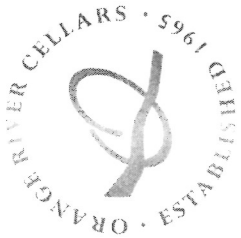
0677957600

Buy

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



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

Gauteng LR
Posbus 544
UPINGTON, 8800
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CNR N4 & KAAPSEHOOP ST
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				Subtotal	1,190.87				1,190.87	1,190.87
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				Total R Incl. VAT	1,369.50				1,369.50	1,369.50

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Bank Branch No.	230604
Your Reference	529-237035

Receiver Name:	Date Received:	Signature:
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Stok wyl

TOPS AT COURTSIDE
STORE: 80769
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY:
DATE:
CLAIM NUMBER:
RECEIVED:

No expired stock will be credited on accounts.

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