

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 - CR111052 2025-11-03 08:42:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Brief Description of Credit: Customer Name: TOPS SPAR BELFAST

Principal Customer Code: 529-237029

Doc. Date: 2025-10-28 Doc. Ref: RIA12368444 GRV: 143637 Credit Type: Part Credit Invoice Amt: R 2083.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	DT	Damage in Transit		0.5

Total Number of Items to be credited on Document Ref: RIA12368444 (1 Product Type)

0.5

DRIVE charge
The motor + CREW

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

2023/694851/07
RG0000760
4550115309
NCRCP20019

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

Ship-to Address

529-237029

TOPS @ BELFAST 63012
SHOP NO 7 HIGHLAND PARK CNTR, BHEKUMUZI
KRY MAGTIGINGS NR VAN SPAR HK
1100 BELFAST UIT

Email
Salesperson
External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date
Customer Liquor Licence No.

debtors@owk.co.za
Lowveld
2145064 / 30570
4600203584
RIA12368444
28 October 2025
30 November 2025
9-2-1-03403 - MAY 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	338.2884		-7%	15	314.61	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148		-7%	15	522.20	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		782.50							
				Subtotal				1,811.30	
				VAT Amount				271.70	
				Total R Incl. VAT				2,083.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237029

Receiver Name:

Date Received:

Signature:

TOPS @ BELFAST
Goods Received

Signature

Date: 31/11/25

GRV No: 143637

Nicholas
RAB
FR-14W 43K

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.

