

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR111214 2025-11-05 13:39:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS SPAR MALELANE

Principal Customer Code: 529-237020

Doc. Date: 2025-10-30 Doc. Ref: RIA12368493 GRV: 44237 Credit Type: Part Credit Invoice Amt: R 3334.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
OR21114	ORC BLANC DE BLANC 1L	CS	12X1L	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: RIA12368493 (1 Product Type) 1

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

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

529-237020

TOPS @ MALELANE 63004
SHOP NO 90, INKWAZI SHOPPING CENTRE
AIR STREET, ERF 1041
1320 MALELANE

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

debtors@owk.co.za
Lowveld
2150136 / 78449
4110168723
RIA12368493
30 October 2025
30 November 2025
MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52		-8%	15	397.00	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		-5%	15	600.54	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		-8%	15	459.76	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	591.9616		-8%	15	544.60	
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	353.4888			15	1,413.96	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912			15	1,000.17	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		444.50							
Subtotal								5,312.17	
VAT Amount								796.83	
Total R Incl. VAT								6,109.00	

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
529-237020

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Receiver Name:

Wanda

Date Received:

06/11/25

Signature:

[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.

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

44237

Received from Supplier:

Dance River Leard

Supplier Invoice No:

12368493

Courier Details:

OWN

Date:

04/11/2025

Goods Received
By (Print Name)

N. D. D. A.

Signature:

[Signature]

Document Amount
(in Rands)

R 6 109.00

Claim --AV Number: 15000 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

CLAIM ADVICE

15020

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
Reg. No. 96/000773/07

Reg. No. 96/000773/07

✉ 280 MALALANE 1320, ☎ (013) 790 0157

 tops@edlex.co.za

TO

SUPPLIER:

from:

BRANCH:

DATE:

[illegible]

PLEASE PASS CREDIT FOR

Return by (Manager)

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle **FTR/68L**