

Smuts Street
Rocky's Drift
Nelspruit
1200

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Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112361 2025-11-26 09:48:48

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: 2025-11-20 Doc. Ref: RIA12368743 GRV: 44478 Credit Type: Part Credit Invoice Amt: R 2213.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ORZ1114	ORC BLANC DE BLANC 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12368743 (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. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

529-237020
TOPS @ MALELANE 63004
SHOP NO 90, INKWAZI SHOPPING CENTRE
AIR STREET, ERF 1041
1320 MALELANE

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2163264 / 78804
Customer VAT Reg. No: 4110168723
Invoice No. RIA12368743
Document Date 20 November 2025
Due Date 31 December 2025
Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	431.52	-8%	15	397.00	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	529.6248	-8%	15	487.25	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888	353.4888		15	706.98	
89016	ISLAND VIEW NATURAL SWEET	1	12X1L	333.3912	333.3912		15	333.39	
	ROSE 1L	1		-0.01	-0.01		0	-0.01	
	Rounding (10c)								
Total Litres		799.50							
				Subtotal				1,924.61	
				VAT Amount				288.69	
				Total R Incl. VAT				2,213.30	

Handwritten signature in red ink.

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

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237020

Receiver Name: *Wanda* Date Received: *25/11/25* Signature: *25/11/25*

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.

15055

t/a TOPS MALALANE
Reg. No. 96/000773/07
tops@edlex.co.za

SUPPLIER:

BRANCH:

58 // 2005

Invoice, Credit Note, Del. Note Number

[illegible]

1001

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

Registration of Suppliers Vehicle

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

44478

Received from Supplier:.....

GRANCIE RIVER COUNTRY

Supplier Invoice No.:.....

12368743

Courier Details:.....

DW7

Date:.....

25/11/2025

Goods Received

By (Print Name).....

ANDREA

Signature:.....

[Signature]

Document Amount

(in Rands).....

R 2 213.30

Claim --A/V Number:..... Claim Amount:.....

15055

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	