



Tax Invoice

Charge To:

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

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

529-237034

TOPS AT WESTEND 80666
WESTEND SHOPPING CENTRE, SHOP 6
C/O MADIBA DRIVE & ENOS MABUZA DRIVE
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1932750 / 44567
Customer VAT Reg. No. 4730306893
Invoice No. RI12982023
Document Date 24 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML Rounding (10c)	1 1	12 X 750ml	2,554.44 -0.09	-8%	15 0	2,350.08 -0.09
Total Litres		2731.00		Subtotal			2,349.99
				VAT Amount			352.51
				Total R Incl. VAT			2,702.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

TOPS WESTEND	
Date:	20/06/24
GRV Number:	
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

Receiver Name:

Date Received:

Signature:

MOT order of

**Tax Invoice****Charge To:**

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

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

529-237034

TOPS AT WESTEND 80666
WESTEND SHOPPING CENTRE, SHOP 6
C/O MADIBA DRIVE & ENOS MABUZA DRIVE
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1932750 / 44567
Customer VAT Reg. No. 4730306893
Invoice No. RI12982023
Document Date 24 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.09		0	-0.09
		Total Litres	2731.00	Subtotal			2,349.99
				VAT Amount			352.51
				Total R Incl. VAT			2,702.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

Receiver Name:

Date Received:

Signature:

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR82927 2024-06-27 13:26:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: TOPS SPAR WESTEND

Principal Customer Code: 529-237034

Doc. Date: 2024-06-25 Doc. Ref: RI12982023 GRV: S Credit Type: ACCOUNT Invoice Amt: R 2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR7100	HANKEY BANNISTER 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RI12982023 (1 Product Type) 1

Authorized by: _____
[date]