



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

529-000400

TOPS AT CROSSING 807221
NELSPRUIT SHOP 14
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1934300 / 7645
Customer VAT Reg. No: 4310207388
Invoice No. RI12982035
Document Date 24 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. 9-2-1-07003 -SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1176.50		Subtotal			3,845.74
				VAT Amount			576.86
				Total R Incl. VAT			4,422.60

date order

Sent back
and received

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-000400



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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR82939 2024-06-27 12:33:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY NELSPRUIT			
Brief Description of Credit:							
Principal Customer Code:		529-000400					
Doc. Date: 2024-06-25		Doc. Ref: RI12982035	GRV: S	Credit Type: Credit	Invoice Amt: R 2495.83		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRAN	CS	6 X 500ML	W2	Not Ordered / Dupl		1
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26008	THE HEDGEHOG SHIRAZ 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RI12982035 (6 Product Type)							6

Authorized by: _____
[date]