



Tax Invoice

Charge To:

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

JONAS
FTR 1522

Nelspruit 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

529-237011

SPAR HOEDSPRUIT 60055
NEW SHOPPING CENTRE
KUDU STRAAT 601266
1380 HOEDSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1985438 / THEMBA
Customer VAT Reg. No. 4270282595
Invoice No. R112982588
Document Date 05 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. SLEGS DRUIWESAP

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51008	RED SPARKLING ALC FREE 750ML	2	6 X 750ml	295.74		15	591.48
51010	WHITE SPARKLING DRINK ALC FREE 750ML	2	6 X 750ml	295.74		15	591.48

Total Litres 229.00

Subtotal 1,182.96
VAT Amount 177.44
Total R Incl. VAT 1,360.40

Expired 09/2024

Tiny 0157932305

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237011

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.

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P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

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NEW SHOPPING CENTRE
KUDU STRAAT 601266
1380 HOEDSPRUIT

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				VAT Amount			177.44
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Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
SLEGS DRUIWESAP

Receipt from:

SPAR HOEDSPRUIT 60055
NEW SHOPPING CENTRE
KUDU STRAAT 601266
1380 HOEDSPRUIT
ANTON BREDENKAMP (MANAGER 1) 076 173 6327


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237011
VAT Reg. No. 4270282595
Return Order No 1985438 / THEMBA
Credit Memo No. RC12957087
Reason Code BIS
Posting Date 13/12/2024
Liquor License No. SLEGS DRUIWESAP
Document Date 13/12/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1029

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson Lowveld
Payment Ref. 529-237011
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI12982588 - Shpt. No. SS1460244:						
51008	RED SPARKLING ALC FREE 750ML	2	6 X 750ml	295.74		15	591.48
51010	WHITE SPARKLING DRINK ALC FREE 750ML	2	6 X 750ml	295.74		15	591.48
Subtotal							1,182.96
VAT Amount							177.44
Total ZAR Incl. VAT							1,360.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,182.96	177.44

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 - CR94051 2024-12-11 16:11:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Expired - Within Expiry Date

Brief Description of Credit:Customer Name: TOPS SPAR HOEDSPRUIT

Principal Customer Code: 529-237011

Doc. Date: 2024-12-06 Doc. Ref: RI12982588 GRV: Credit Type: Credit Invoice Amt: R 1360.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	R3	Expired - Within Ex		2
OR51010	WHITE SPARKLING DRINK ALC FREE 750ML	CS	6 X 750ML	R3	Expired - Within Ex		2
Total Number of Items to be credited on Document Ref: RI12982588 (2 Product Type)							4

Authorized by: _____
[date]