



RIVERSIDE SUPERSPAR/TOPS	
SECURITY CHECKED	
Name.	Mobile
Date.	11/12/24
Signature.	

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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
NCR No.	NCRC20019

Ship-to Address

529-237037

RIVERSIDE SUPERSPAR 60073
AT THE GROVE R40 W/RIVER RD
RIVERSIDE INDUSTRIAL PARK
1200 NELSPRUIT

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	1986112 / 477292
Customer VAT Reg. No.	4240252702
Invoice No.	RI12982602
Document Date	09 December 2024
Due Date	31 January 2025
Customer Liquor Licence No.	MPU/027804 -LICENCE

Jon 113

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		3030.00					
				Subtotal			2,566.95
				VAT Amount			385.05
				Total R Incl. VAT			2,952.00

*EXPIRED
RETURN*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237037

RIVERSIDE SUPERSPAR	
Date:	11/12/24
QRV Number:	286159
Received:	
Verified:	
Contents received but not checked	

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.

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
MPU/027804 -LICENCE

Receipt from:

ANDREW CHRISTIE (072 624 0426)
RIVERSIDE SUPERSPAR 60073
AT THE GROVE R40 W/RIVER RD
RIVERSIDE INDUSTRIAL PARK
NELSPRUIT, 1200



Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237037
VAT Reg. No. 4240252702
Return Order No 1986112 / 477292
Credit Memo No. RC12957086
Reason Code BIS
Posting Date 13/12/2024
Liquor License No. MPU/027804 -LICENCE
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. 529-237037
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
51008	Inv. No. R112982602 - Shpt. No. SS1460700: RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
Subtotal							591.48
VAT Amount							88.72
Total ZAR Incl. VAT							680.20

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	591.48	88.72

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 - CR94207 2024-12-12 14:43:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: RIVERSIDE SUPERSPAR
Brief Description of Credit:
Principal Customer Code: 529-237037

Doc. Date: 2024-12-10 Doc. Ref: RI12982602 GRV: 286159 Credit Type: ACCOUNT Invoice Amt: R 2952.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR51010	WHITE SPARKLING DRINK ALC FREE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RI12982602 (2 Product Type)							2

Authorized by: _____
[date]

SUPERSPAR THE GROVE 

286159

GOODS RECEIPT

Received from Supplier: _____

Orange River

Supplier Invoice No: _____

RL42982602

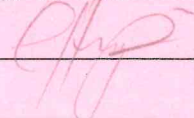
Date: _____

11 / 12 / 14

Goods Received by: _____

Goggin

Signature: _____



MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

www.riversidesuperspar.co.za