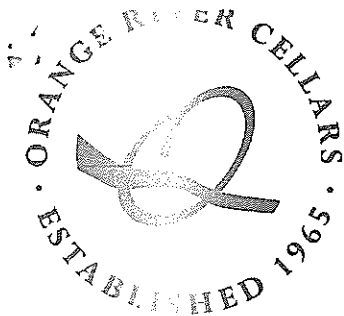


**Tax Invoice****Charge To:**

SPAR LOWVELD
P O BOX 33
vondor 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. NCRCP20019

Ship-to Address

529-237041

TOPS AT PLAZA 80907
SHOP 46 NELSPRUIT PLAZA CNR HENSHALL & BESTER ST
NELSPRUIT PLAZA
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2002765 / 18416
Customer VAT Reg. No. 4090205644
Invoice No. RI12982734
Document Date 10 February 2025
Due Date 31 March 2025
Customer Liquor Licence No. 9-2-1-06708-FEB'23

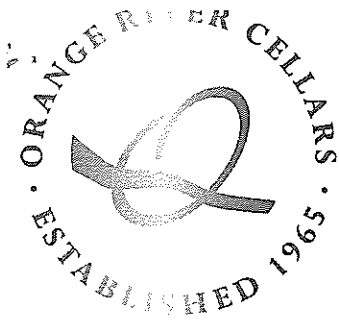
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
63003	ORC JHB SWEET RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-5%	15	1,058.15
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	541.44	-5%	15	1,543.10
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40	-5%	15	607.43
89013	ISLAND VIEW SWEET RED 3L	3	6 X 3L	581.64	-5%	15	1,657.67
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-5%	15	1,028.74
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.40		15	3,334.00
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	314.52		15	3,145.20
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	314.52		15	1,572.60
89021	ISLAND VIEW DRY RED 1L	5	12X1L	333.48		15	1,667.40
Total Litres		874.00		Subtotal			17,426.96
				VAT Amount			2,614.04
				Total R Incl. VAT			20,041.00

PLAZA TOPS
Date: 12/02/2025
GRV Number: 2091
Received: [Signature]
Verified: [Signature]
Contents recieved but not checked

JONAS

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



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237041

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

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	80907 / 18425
Supplier:	ORAN
Vendor:	601266
Order Type:	Normal Order

ORANJERIVIER WINE CELLARS
Currency: R

Transaction Date:	12/02/25
Credit Note Number:	
Invoice:	
Remarks:	SHORT D
Reason:	

Invoice Date: SHORT DELIVERY

Claim No.:	1074
GRV Number:	23312
Ext.Del.Note / Doc.No :	

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Input Claim Value (Ex.):	-335,48
Input Vat Value:	-50,02
Input Claim Value (Inc.):	-385,50

Supplier Type: DROP SHIPMENT

Supplier Type:

PRODUCT											
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM
							Qty	CP	1	2	Cfm. Val.
6009602549034	89021	BWRE	ISLANDVIEW DRY RED 1L	1L	12	1	12	333,4800	0,00	0,00	333,48
SD Short Delivery - CL Cancellation											
										0,00	0,00

Nett Claim Value (Ex.):	333,48	0,00
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	Rate	Nett Claim Value	VAT Value
Stan	15,00 %	333,48	50,02
		333,48	50,02

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
			<i>Lowry</i>	<i>Gift</i>	
		Signature	<i>Lowry</i>		

CLAIM Summary	
Nett Claim Value:	333.48
VAT Value:	50.02
Total:	383.50

PLAZATOPS	1074	383.50	Short Delivery
Claim No:		Amount:	Reason:

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-11214 FEB 26


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

TOPS AT PLAZA (80907)
SHOP 46 NELSAPRUIT PLAZA CNR HENSHALL & BESTER ST SHOP 46
NELSPRUIT PLAZA
1200 NELSPRUIT
GIVEMORE ZENDA (076 582 7883)

Sell-to Customer No. 529-237041

VAT Reg. No. 4090205644

Return Order No 2002765 / 18416

Credit Memo No. RC12957096

Reason Code BIS

Posting Date 14/02/2025

Liquor License No. 9-2-1-11214 FEB 26

Document Date 14/02/2025

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. 529-237041

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
89021	Inv. No. RI12982734 - Shpt. No. SS1468377: ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
Subtotal							333.48
VAT Amount							50.02
Total ZAR Incl. VAT							383.50

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	333.48	50.02

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 - CR97703 2025-02-14 10:38:59

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	Customer Name: TOPS SPAR PLAZA
Brief Description of Credit:		
Principal Customer Code:	529-237041	

Doc. Date: 2025-02-11 Doc. Ref: RI12982734 GRV: 2091 Credit Type: Part Credit Invoice Amt: R 1351

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021	ISLAND VIEW DRY RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI12982734 (1 Product Type) 1

Authorized by: _____
[date]