



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vender 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
523-237002

TOPS AT MACHADODORP 80586
ERF 135, NO 2 QUITZOW STREET
1170 MACHADODORP

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2005733 / COBUS
Customer VAT Reg. No. 4090303415
Invoice No. RI12982780
Document Date 25 February 2025
Due Date 31 March 2025
Customer Liquor Licence No. 9-2-1-08853 DES 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52			15	314.52	314.52
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64		-5%	15	552.56	552.56
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44		-5%	15	514.37	514.37
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48			15	333.48	333.48
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	493.28
	Rounding (10c)	1		-0.01			0	-0.01	-0.01
Total Litres				1065.50					
Subtotal								2,701.48	2,701.48
VAT Amount								405.22	405.22
Total R Incl. VAT								3,106.70	3,106.70

Handwritten signature and initials in blue ink.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-237002

TOPS AT MACHADODORP
STORE CODE: 80586
GOODS RECEIVED
GRV NO: 2096
RECEIVED BY: <i>Handwritten signature</i>
DATE: 28/2/25
CLAIM NO: 359
VERIFIED:

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

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80586 / 3034 Transaction Date: 28/02/25 Claim No.: 359
 Supplier: ORANJERIVIERWINECELLARS Credit Note Number: 359 GRV Number: 3464
 Vendor: 601266 Invoice: Invoice Date: Ext.Del.Note / Doc.No: R112982780
 Order Type: Normal Order Remarks: Short on delivery Reason: Trade Discount 1: Supplier Type: C.O.D.

Trade Discount 2: Input Claim Value (Ex.): -514.37 Input Vat Value: -77.16 Input Claim Value (Inc.): -591.53
 Trade Discount 1: Input Claim Value (Ex.): Input Claim Value (Inc.): Input Claim Value (Ex.):

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009602547283	89012	MREDS	ISLAND VIEW N/S ROSE	3LT	6	1	6	541,4400	5.00	0.00	514.37	0.00
SD Short Delivery - CL Cancellation												

Nett Claim Value (Ex.): 514.37 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	514.37	77.16
	514.37	77.16

CLAIM Summary		
Nett Claim Value:	514.37	
VAT Value:	77.16	
Total:	591.53	

Date	28/2/25
Time	
Supplier Representative	<i>[Signature]</i>
Store Representative	Dean
Store Stamp	TOPS AT MACHADOORP
GRV NO:	
GOODS RECEIVED	
STORE CODE: 80586	
RECEIVED BY:	
DATE:	
CLAIM NO:	
VERIFIED:	

Credit Memo



Charge to:
 SPAR LOWVELD
 P O BOX 33
 vendor 601266 PORTEL
 1200 NELSPRUIT
 9-2-1-08853 DES 2023

Receipt from:
 TOPS AT MACHADODORP 80586
 ERF 135, NO 2 QUITZOW STREET
 1170 MACHADODORP
 COBUS BOSMAN

Nelspruit LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-237002
 VAT Reg. No. 4090303415

Return Order No 2005733 / COBUS
Credit Memo No. RC12957101

Reason Code BIS
 Posting Date 04/03/2025
 Liquor License No. 9-2-1-08853 DES 2023
 Document Date 04/03/2025
 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. 523-237002
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
89012	Inv. No. R112982780 - Shtp. No. S51470073: ISLAND VIEW SWEET ROSE 3L Rounding (10c)	1	6 X 3L	541.44	-5%	15		514.37	514.37
		1		-0.03		0		-0.03	-0.03
	Subtotal							514.34	514.34
	VAT Amount							77.16	77.16
	Total ZAR Incl. VAT							591.50	591.50

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	514.37	77.16
Z	0	-0.03	0.00
		514.34	77.16

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 - CR98559 2025-03-04 11:23:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR MACHADODORP

Brief Description of Credit:

Principal Customer Code: 523-237002

Doc. Date: 2025-02-26 **Doc. Ref:** RI12982780 **GRV:** 2096 **Credit Type:** Part Credit **Invoice Amt:** R 3106.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RI12982780 (1 Product Type) 1

Authorized by: _____
[date]