



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

529-237032

TOPS @ RIVERSIDE 63016
R40 WHITE RIVER RD
RIVERSIDE PARK X10
1200 NELSPRUIT

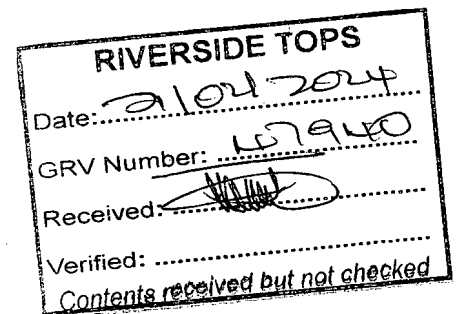
Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1857386/ 56961
Customer VAT Reg. No. 4240252702
Invoice No. RI12981638
Document Date 19 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. 9-2-1-05749 JAN 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	299.52		15	4,492.80
89015	ISLAND VIEW SWEET RED 1L	15	12X1L	317.64	-5%	15	4,526.37
Total Litres		829.00					
				Subtotal			10,428.09
				VAT Amount			1,564.21
				Total R Incl. VAT			11,992.30

RETURN
SHORT DATED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237032



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 - CR75412 2024-02-23 17:08:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date Customer Name: Tops Riverside 63016
Brief Description of Credit:
Principal Customer Code: 529-237032

Doc. Date: 2024-02-19 Doc. Ref: RI12981638 GRV: Credit Type: Invoice Amt: R 11992.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	R3	Expired - Within Ex		1
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: RI12981638 (2 Product Type)							2

Authorized by: _____
[date]

TOPS THE GROVE RIVERSIDE



47940

GOODS RECEIPT

Received from supplier:

Orange River

Supplier Invoice No:

12981638

Date:

21/02/2024

Goods Received by:

Jean-arn

Signature:

VAT REG. No.: 4240252702

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

PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63016 / 57004

Supplier: 601266

Vendor: 601266

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

ORANJERIVIER WINE CELLARS

Currency: R

Transaction Date: 21/02/24

Credit Note Number: RI12981638

Invoice:

Invoice Date:

Remarks:

Inv.: RI12981638 EXPIRED STOCK

Reason:

Claim No.: 5335

GRV Number: 48555

Ext. Del. Note / Doc. No :

Input Claim Value (Ex.): -905.04

Input Vat Value: -135.76

Input Claim Value (Inc.): -1040.80

Supplier Type: DROP SHIPMENT

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras
6009602540208	31006	BSWFO	OWK MUSCADELWHITE	750ML	6	1	6	452.5200	0.00	0.00	452.52	0.00
			GR Goods Returned - DE Date Exp Delivery									
6009602540192	31033	BSWFO	OWK JEREPIKO RED	750ML	6	1	6	452.5200	0.00	0.00	452.52	0.00
			GR Goods Returned - DE Date Exp Delivery									
Nett Claim Value (Ex.):											905.04	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	905.04	135.76
	905.04	135.76

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Jonas Simoes		
		Signature	Jonas		

CLAIM Summary	
Nett Claim Value:	905.04
VAT Value:	135.76
Total:	1040.80

FN 2055 L