ORANGE RIVER CELLARS · ESTABLISHED 1965 ·



# 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**
529-237048

TOPS AT CAROLINA 63043
28 VOORTREKKER ST, ERF 751
1185 CAROLINA

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | Lowveld |
| **External Document No.** | **1858697/ 8853** |
| Customer VAT Reg. No: | 482020559 |
| **Invoice No.** | **RI12981652** |
| Document Date | 21 February 2024 |
| Due Date | 31 March 2024 |
| Customer Liquor Licence No. | 9-2-1-05339 AUG 23 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 22085 | DELUSH NATURAL SWEET ROSE 5L | 1 | 4 X 5L | 557.44 | -5% | 15 | 529.57 |
| 22086 | DELUSH NATURAL SWEET RED 5L | 1 | 4 X 5L | 557.44 | -5% | 15 | 529.57 |
| 22087 | DELUSH NATURAL SWEET WHITE 3L | 1 | 6 X 3L | 588.84 | -5% | 15 | 559.40 |
| 22088 | DELUSH NATURAL SWEET ROSE 3L | 1 | 6 X 3L | 588.84 | -5% | 15 | 559.40 |
| 22089 | DELUSH NATURAL SWEET RED 3L | 1 | 6 X 3L | 588.84 | -5% | 15 | 559.40 |
| 22091 | DELUSH NATURAL SWEET ROSE 750ML | 1 | 12 X 750ml | 440.64 | | 15 | 440.64 |
| 31061 | OLD BROWN TETRA 1L | 1 | 12X1L | 545.16 | -7% | 15 | 507.00 |
| 51008 | RED SPARKLING ALC FREE 750ML | 1 | 6 X 750ml | 295.74 | | 15 | 295.74 |
| 89012 | ISLAND VIEW SWEET ROSE 3L | 1 | 6 X 3L | 515.64 | -5% | 15 | 489.86 |
| 89013 | ISLAND VIEW SWEET RED 3L | 1 | 6 X 3L | 553.92 | -5% | 15 | 526.22 |
| 89015 | ISLAND VIEW SWEET RED 1L | 1 | 12X1L | 317.64 | -5% | 15 | 301.76 |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 1 | 12X1L | 299.52 | | 15 | 299.52 |
| | Rounding (10c) | 1 | | -0.09 | | 0 | -0.09 |

**Total Litres** **179.50**

| | |
|---|---|
| **Subtotal** | **5,597.99** |
| VAT Amount | 839.71 |
| **Total R Incl. VAT** | **6,437.70** |

CAROLINA TOPS
Date: 23/02/24
GRV Number: ~~Jabu~~ 3923
Received by: Jabu
Manager sign:

C.i.t 23

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 529-237048 |

Smuts Street
Rocky's Drift
Nelspruit
1200

# Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR75622 2024-02-26 09:53:36

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** Not Ordered / Duplicated

**Brief Description of Credit:**

**Principal Customer Code:** 529-237048

**Customer Name:** Tops Carolina 63043

**Doc. Date:** 2024-02-22 **Doc. Ref:** RI12981652 **GRV:** 3923 **Credit Type:** Part Credit **Invoice Amt:** R 6437.79

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| OR31061 | OLD BROWN TETRA 1L | CS | 12X1L | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: RI12981652 (1 Product Type) 1

REQUEST FOR CREDIT

**Authorized by:**______________________

**[date]**

tops CAROLINA

VAT REG. No.: 4820205559

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

# GOODS RECEIPT

3923

Received from supplier: Orange river

Supplier invoice No.: R11 2981652

Actual number of cartons received:

Date: 23/02/24

Goods Received by (print name): Jabu

Signature:

Checked by:

Claim -A/V Number: Claim

***CONTENTS NOT CHECKED***

**tops!** at SPAR **Carolina** 20262

**VAT REG. No.: 4820205559**

**Tel: (017) 843 2890** PO Box 40062, The Village, NELSPRUIT, 1218

**Mnre:**
**Messrs:** Orange river

INV R112981652

23/02/24
***Datum/Date***

## EIS/CLAIM

**Meneer,**
**Dear sir'**
**In sake: Aflew. Nota** **Fakt.** **ged.**
**Re: delivery Note** ............ **Inv** ............ **dd.** ............
**Ons soek Krediet ten opsigte van die volgende goedere tekort afgelewer en/of beskadigde goedere.**
**We request Credit in respect of the following short supplied and/or damaged goods.**

| | | |
|---|---|---|
| AS | | |
| 31061 Old brown Tetrail | 1 case | |

CAROLINA TOPS
Date: 23/02/2024
GRV Number:
Received by: G. [illegible]
Manager sign:

FTL6924

**Die Uwe/Yours Faithfully:**
**BESTUURDER/MANAGER:**