



## 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.  
Liquor Licence No.  
VAT Registration No.

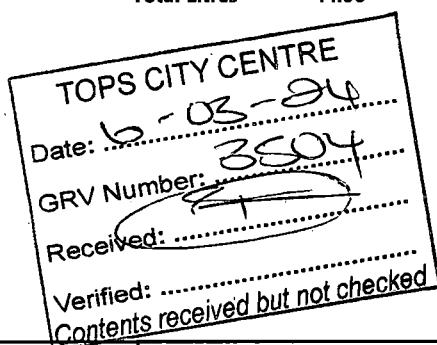
2023/694851/07  
RG0000760  
4550115309

Ship-to Address  
529-237065

TOPS CITY CENTRE 80635  
SHOP NO 16, CITY CENTRE, NO 5,  
CNR MADIBA DRV & ANDREW ST  
1200 NELSPRUIT

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1865845/ 5215  
Customer, VAT Reg. No: 4090205644  
Invoice No. R112981682  
Document Date 04 March 2024  
Due Date 30 April 2024  
Customer Liquor Licence No. 9-2-1-08481 MAY 23

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21109        | ORC DRY RED 5L                    | 1        | 4 X 5L          | 651.36               | -5%     | 15    | 618.79                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 317.64               | -5%     | 15    | 301.76                |
|              | Rounding (10c)                    | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                                   | 44.00    |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 1,219.99              |
|              |                                   |          |                 | VAT Amount           |         |       | 183.01                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 1,403.00              |



## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-237065                |

|                  |               |
|------------------|---------------|
| TOPS CITY CENTRE |               |
| Claim No:        | .....         |
| Amount:          | .....         |
| Reason:          | Not delivered |

Receiver Name:

Date Received:

Signature:

# TOPS CITY CENTRE

3504

## GOODS RECEIPT

Received from Supplier:

Orange Blue

Supplier Invoice No:

R 12981682

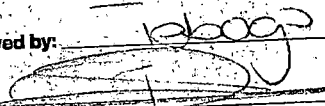
Date:

6-03-24

Goods Received by:

pbog

Signature:



MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644  
Tel: 013 250 0551  
Address: PO BOX 40062; The Village;  
Nelspruit; 1218

# Credit Memo

## Charge to:

SPAR LOWVELD  
P O BOX 33  
vendor 601266 PORTEL  
1200 NELSPRUIT  
9-2-1-08481 MAY 23

## Receipt from:

TOPS CITY CENTRE 80635  
SHOP NO 16, CITY CENTRE, NO 5,  
CNR MADIBA DRV & ANDREW ST  
1200 NELSPRUIT  
SIFISO MASINA



## Nelspruit LR

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 529-237065  
VAT Reg. No. 4090205644  
**Return Order No 1865845/ 5215**  
**Credit Memo No. RC12957010**  
Reason Code BIS  
Posting Date 08/03/2024  
Liquor License No. 9-2-1-08481 MAY 23  
Document Date 08/03/2024  
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. 529-237065  
Nat. Liquor License No. RG0000760

| No.                        | Description                                                 | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. %  | VAT ID | Line Amount Excl. VAT |
|----------------------------|-------------------------------------------------------------|----------|-----------------|----------------------|----------|--------|-----------------------|
| 21109                      | Invoice No. R112981682:<br>ORC DRY RED 5L<br>Rounding (10c) | 1<br>1   | 4 X 5L          | 651.36<br>-0.01      | -5%<br>0 | 15     | 618.79<br>-0.01       |
| <b>Subtotal</b>            |                                                             |          |                 |                      |          |        | <b>618.78</b>         |
| VAT Amount                 |                                                             |          |                 |                      |          |        | 92.82                 |
| <b>Total ZAR Incl. VAT</b> |                                                             |          |                 |                      |          |        | <b>711.60</b>         |

## VAT Amount Specification

| VAT Identifier | VAT % | VAT Base      | VAT Amount   |
|----------------|-------|---------------|--------------|
| N1             | 15    | 618.79        | 92.82        |
| Z              | 0     | -0.01         | 0.00         |
|                |       | <b>618.78</b> | <b>92.82</b> |

**Claim-Request for Credit (Supplier Copy)**

Order/Trans No: 80635 / 5232  
 Supplier: 601266  
 Vendor: 601266  
 Order Type: Normal Order

ORANJERIVIER WINE CELLARS  
 Currency: R

Transaction Date: 06/03/24

Credit Note Number:

Invoice:

Invoice Date:

Remarks:

SHORT DELIVERED

Reason:

Claim No.: 197

GRV Number: 5310

Ext.Del.Note / Doc.No :

Invoice Discount:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -618.79

Input Vat Value: -92.82

Input Claim Value (Inc.): -711.61

| PRODUCT       |                |          |                                    | CLAIM |      | DEAL % |     | CLAIM                   |        |
|---------------|----------------|----------|------------------------------------|-------|------|--------|-----|-------------------------|--------|
| EAN/PLU No    | Supp.Prod.Code | Sub-Dep. | Description                        | Size  | Pack | VI     | Qty | CP                      |        |
| 6009602541434 | 21109          | BVATS    | OWK BIB DRY RED                    | 5LT   | 4    | 1      | 4   | 618.7900                | 0.00   |
|               |                |          | SD Short Delivery - WG Wrong Goods |       |      |        |     |                         |        |
|               |                |          |                                    |       |      |        |     | Nett Claim Value (Ex.): | 618.79 |
|               |                |          |                                    |       |      |        |     |                         | 0.00   |

| VAT Summary  |                  |           |
|--------------|------------------|-----------|
| Rate         | Nett Claim Value | VAT Value |
| Stan 15.00 % | 618.79           | 92.82     |
|              | 618.79           | 92.82     |

| Date | Time | Supplier Representative | Store Representative | Store Stamp |
|------|------|-------------------------|----------------------|-------------|
|      |      | Name                    |                      |             |
|      |      | Signature               |                      |             |

| CLAIM Summary     |        |
|-------------------|--------|
| Nett Claim Value: | 618.79 |
| VAT Value:        | 92.82  |
| Total:            | 711.61 |

|                  |           |
|------------------|-----------|
| TOPS CITY CENTRE |           |
| DATE             | 06/03/24  |
| DRIVER'S NAME    | NELSON    |
| & SURNAME        | HLALUKU   |
| SIGNATURE        |           |
| VEHICLE REG No:  | FTR 1622  |
| CELL / ID No.    | 072153980 |

Smuts Street: 1 2  
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 - CR76334 2024-03-07 11:12:00

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 CITY CENTER

Brief Description of Credit:

Principal Customer Code: 529-237065

Doc. Date: 2024-03-04 Doc. Ref: RI12981682 GRV: 3504 Credit Type: ACCOUNT Invoice Amt: R 1403.08

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|-------------------|------|----------|-------------|----------------------|-------|-----|
| OR21109    | ORC DRY RED 5L    | CS   | 4 X 5L   | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: RI12981682 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]