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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

529-237060

TOPS AT BUSHBUCKRIDGE 80249
SHOP 1, TWIN CITY COMPLEX
C/O GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1868577/ AUBREY
Customer VAT Reg. No. 4940283346
Invoice No. R112981690
Document Date 07 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. 9-2-1-07466 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)			-0.02		0	-0.02
Total Litres		24.00		Subtotal			768.08
				VAT Amount			115.22
				Total R Incl. VAT			883.30

Return not ordered

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237060

Receiver Name:

Date Received:

Signature:

Credit Memo

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SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-07466 -LICENCE

Receipt from:

TOPS AT BUSHBUCKRIDGE 80249
SHOP 1, TWIN CITY COMPLEX
C/O GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE
JOHAN JACOBS (MANAGER) 061 052 0587


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237060
VAT Reg. No. 4940283346
Return Order No. 1868577/ AUBREY
Credit Memo No. RC12957011
Reason Code BIS
Posting Date 12/03/2024
Liquor License No. 9-2-1-07466 -LICENCE
Document Date 12/03/2024
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. 529-237060
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RI12981690:						
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21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02
Subtotal							768.08
VAT Amount							115.22
Total ZAR Incl. VAT							883.30

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	768.10	115.22
Z	0	-0.02	0.00
		768.08	115.22

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 - CR76599

2024-03-12 12:52:43

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
Brief Description of Credit:
Principal Customer Code: 529-237060
Customer Name: Tops Bushbuckridge 80249

Doc. Date: 2024-03-08 Doc. Ref: RI12981690 GRV: NOT ORDERE Credit Type: Credit Invoice Amt: R 883.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RI12981690 (2 Product Type)							2

Authorized by: _____
[date]

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				Excl. VAT				Excl. VAT
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