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
529-237042

TOPS AT SABIE 80339
SABIE MARKET SQUARE S2
SHOP 2, SPAR SHOPPING CENTRE
1260 SABIE-SIMILE

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**1872795/ 11688**
Customer VAT Reg. No:	4340275736
Invoice No.	**RI12981717**
Document Date	15 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	MPU/022262 -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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **108.00**

Subtotal	**2,875.91**
VAT Amount	431.39
Total R Incl. VAT	**3,307.30**

Dublucate Invoice

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237042

Tax Invoice

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vendor 601266 PORTEL
1200 NELSPRUIT
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Ship-to Address
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SHOP 2, SPAR SHOPPING CENTRE
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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237042

Credit Memo

Charge to:
SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
MPU/022262 -LICENCE

Receipt from:
TOPS AT SABIE 80339
SABIE MARKET SQUARE S2
SHOP 2, SPAR SHOPPING CENTRE
1260 SABIE-SIMILE
ADRIAAN (MANAGER) 073 244 2572

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	529-237042
VAT Reg. No.	4340275736
Return Order No	**1872795/ 11688**
Credit Memo No.	**RC12957012**
Reason Code	BIS
Posting Date	15/03/2024
Liquor License No.	MPU/022262 -LICENCE
Document Date	15/03/2024
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.	529-237042
Nat. Liquor License No.	RG0000760

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Subtotal	**2,875.91**
VAT Amount	431.39
Total ZAR Incl. VAT	**3,307.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,875.93	431.39
Z	0	-0.02	0.00
		2,875.91	**431.39**

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

Kirk Distribution

KIRK LOGISTICS NELSPRUIT

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

REQUEST FOR CREDIT - CR77000

2024-03-25 09:41:32

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: 529-237042

Customer Name: Tops Sabie 63047

Doc. Date: 2024-03-15 **Doc. Ref:** RI12981717 **GRV:** DUPLICATE **Credit Type:** Credit **Invoice Amt:** R 3307.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		5
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RI12981717 (4 Product Type)							9

Authorized by:____________________

[date]