



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

529-237014

TOPS AT BELLADONNA 80695 DC MANAGED
67 BELLADONNA ROAD
WEST ACRES
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1891945/5820
Customer VAT Reg. No. 4100283755
Invoice No. RI12981815
Document Date 15 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. 9-2-1-08064 - OCT 23

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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		285.50		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237014

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P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

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Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237014

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-08064 - OCT 23

Receipt from:

ANDRE TIRION
TOPS AT BELLADONNA 80695 DC MANAGED
67 BELLADONNA ROAD
WEST ACRES
NELSPRUIT, 1200


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237014
VAT Reg. No. 4100283755
Return Order No. 1891945/5820
Credit Memo No. RC12957015
Reason Code BIS
Posting Date 19/04/2024
Liquor License No. 9-2-1-08064 - OCT 23
Document Date 19/04/2024
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. 529-237014
Nat. Liquor License No. RG0000760

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				Subtotal			905.04
				VAT Amount			135.76
				Total ZAR Incl. VAT			1,040.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	905.04	135.76

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 - CR78747 **2024-04-18 14:30:34**

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** **Customer Name:** Tops Belladonna
Brief Description of Credit:
Principal Customer Code: 529-237014

Doc. Date: 2024-04-16		Doc. Ref: RI12981815		GRV: Not ordered	Credit Type: Credit	Invoice Amt: R 1040.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RI12981815 (2 Product Type)							2

Authorized by: _____
[date]