

**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

529-237034

TOPS AT WESTEND 80666
WESTEND SHOPPING CENTRE, SHOP 6
C/O MADIBA DRIVE & ENOS MABUZA DRIVE
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1938230 / 44671
Customer VAT Reg. No: 4730306893
Invoice No. RI12982074
Document Date 01 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		333.50		Subtotal			5,114.26
				VAT Amount			767.14
				Total R Incl. VAT			5,881.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

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Your Reference	529-237034

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 - CR84194 2024-07-16 08:28:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR WESTEND
Brief Description of Credit:
Principal Customer Code: 529-237034

Doc. Date: 2024-07-12 Doc. Ref: RI12982074 GRV: Duplicate or Credit Type: Credit Invoice Amt: R 4716.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		2
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		2
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 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: RI12982074 (9 Product Type) 13

Authorized by:_____
[date]

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-05459 NOV 22

Receipt from:

JOHN TILLEY
TOPS AT WESTEND 80666
WESTEND SHOPPING CENTRE, SHOP 6
C/O MADIBA DRIVE & ENOS MABUZA DRIVE
NELSPRUIT, 1200


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237034
VAT Reg. No. 4730306893
Return Order No 1938230 / 44671
Credit Memo No. RC12957030
Reason Code BIS
Posting Date 19/07/2024
Liquor License No. 9-2-1-05459 NOV 22
Document Date 19/07/2024
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
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Branch No. 230604
Salesperson Lowveld
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Nat. Liquor License No. RG0000760

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Subtotal							5,114.26
VAT Amount							767.14
Total ZAR Incl. VAT							5,881.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	5,114.28	767.14
Z	0	-0.02	0.00
		5,114.26	767.14