



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

529-237032

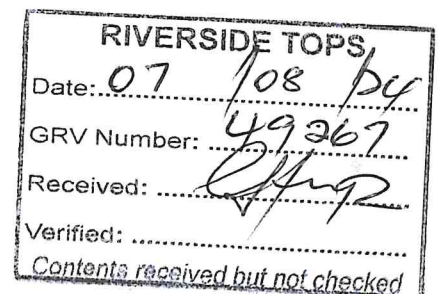
TOPS @ RIVERSIDE 63016
R40 WHITE RIVER RD
RIVERSIDE PARK X10
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1948811 / 59175
Customer VAT Reg. No. 4240252702
Invoice No. RI12982183
Document Date 05 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. 9-2-1-05749 JAN 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
26004	THE HEDGEHOG ROSE 750ML <i>NS</i>	1	6 X 750ml	319.14	-5%	15	303.18
26010	THE HEDGEHOG CABERNET SAUVIGNON <i>NS</i>	1	6 X 750ml	372.60	-5%	15	353.97
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	10	12X1L	545.16	-7%	15	5,069.99
Total Litres		444.00		Subtotal			7,270.52
				VAT Amount			1,090.58
				Total R Incl. VAT			8,361.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237032



IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63016 / 59222
Supplier: 601266
Vendor: 601266
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

ORANJERIVIER WINE CELLARS
Currency: R
Transaction Date: 07/08/24
Credit Note Number: RI12982183
Invoice:
Remarks: Inv.- RI12982183 SHORT DELIVERI
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 6440
GRV Number: 50721
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -657.15
Input Vat Value: -98.57
Input Claim Value (Inc.): -755.72

PRODUCT										CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras			
6009602546163	26004	BBLER	HEDGEHOG ROSE	750ML	6	1	6	303.1800	0.00	0.00	303.18	0.00			
			SD Short Delivery - QR Quality Rejected												
6009602546286	26010	BSWFO	HEDGEHOG CARBARNET SAUVIG	750ML	6	1	6	353.9700	0.00	0.00	353.97	0.00			
			SD Short Delivery - QR Quality Rejected												
Nett Claim Value (Ex.):										657.15		0.00			

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	657.15	98.57
	657.15	98.57

Date	Time	Name	Signature	Supplier Representative	Store Representative	Store Stamp

CLAIM Summary		
Nett Claim Value:	657.15	
VAT Value:	98.57	
Total:	755.72	

RIVERSIDE TOPS

DATE: 07-08-2024

DRIVER'S NAME: HEAVY

& SURNAME: NIKOSI

SIGNATURE: KOSI

VEHICLE REG NO: FHW 451 L

CELL / ID NO: 070 455 0867

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85552 2024-08-08 12:24:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: TOPS SPAR THE GROVE

Principal Customer Code: 529-237032

Doc. Date: 2024-08-06 Doc. Ref: RI12982183 GRV: 49267 Credit Type: Part Credit Invoice Amt: R 2535.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	NS	No Stock in Wareho		1
OR26004	THE HEDGEHOG ROSE 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: RI12982183 (2 Product Type)							2

Authorized by: _____
[date]

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-05749 JAN 2021

Receipt from:

ANDREW (MANAGER) 013 757 1116)
TOPS @ RIVERSIDE 63016
R40 WHITE RIVER RD
RIVERSIDE PARK X10
NELSPRUIT, 1200


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237032
VAT Reg. No. 4240252702
Return Order No 1948811 / 59175
Credit Memo No. RC12957048
Reason Code BIS
Posting Date 14/08/2024
Liquor License No. 9-2-1-05749 JAN 2021
Document Date 14/08/2024
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. 529-237032
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI12982183 - Shpt. No. SS1441421:						
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.02		0	-0.02
Subtotal							657.13
VAT Amount							98.57
Total ZAR Incl. VAT							755.70

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	657.15	98.57
Z	0	-0.02	0.00
		657.13	98.57

TOPS THE GROVE RIVERSIDE 

49267

GOODS RECEIPT

Received from supplier:

Orange River Canners

Supplier Invoice No:

RL12982183

Date:

07 108 64

Goods Received by:

GOODEY

Signature:

[Signature]

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478