



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

529-237023

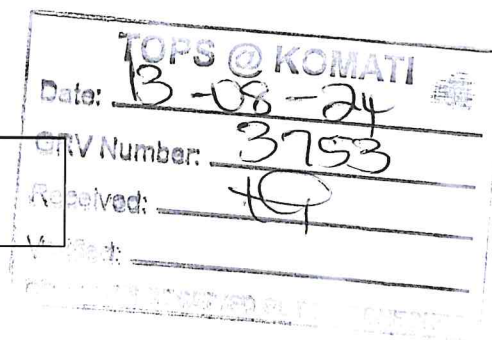
TOPS @ KOMATI 63005
22 SPAR SENTRUM, BOK STREET
KOMATIPOORT
1340 KOMATIPOORT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1949776 / 27365
Customer VAT Reg. No. 4930224169
Invoice No. RI12982200
Document Date 08 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. MPU/026353 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-5%	15	545.98
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		214.00					
				Subtotal			2,012.00
				VAT Amount			301.80
				Total R Incl. VAT			2,313.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237023



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.



VAT REG NO: 4930224169
Tel: 013 793 8336
Fax: 013 793 8337

0171

Mnre: Orange River
Messrs: 13-08-24

Datum/Date

EIS/CLAIM

Meneer,

Dear sir,

In sake: Aflew. Nota

Re: delivery Note

Ons soek Krediet

en/of beschadigde goederen.

Fakt.

Inv

qed.

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We request Credit in respect of the following short supplied and/or damaged goods.

Effect on Delivery

The graph illustrates the effect of a decrease in demand on the delivery curve. The vertical axis is labeled "Effect on Delivery" and the horizontal axis is labeled "Q". A downward-sloping line represents the delivery curve. A second, slightly lower and steeper line is drawn parallel to the first, representing the effect of a decrease in demand. The area between the two lines is shaded with diagonal lines.

MINUTEMAN PRESS 013 752 2523 (394281)

Die Uwe/Your Faithfully:

BESTURDER/MANAGER:



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	63005 / 27418	Transaction Date:	13/08/24	Claim No.:	171
Supplier:	601266	Credit Note Number:		GRV Number:	36905
Vendor:	601266	Invoice:		Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:	SHORT ON DELIVERY		
Trade Discount 1:		Reason:		Input Claim Value (Ex.):	-372.60
Trade Discount 2:				Input Vat Value:	-55.89
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-428.49

PRODUCT																				
EAN/PLU No			Supp.Prod.Code		Sub-Dep.		Description		Size		Pack		VI		CLAIM		DEAL %		CLAIM	
EAN/PLU No			Supp.Prod.Code		Sub-Dep.		Description		Size		Pack		VI		Qty		CP		1 2 Cim. Val. Extras	
6009602546286			26010		BBLER		HEDGEHOG CABERNET SAUVIGN		750ML		6		1		1		372.6000		0.00 0.00 372.60 0.00	
SD Short Delivery - WG Wrong Goods																				

Nett Claim Value (Ex.):	372.60	0.00
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VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	372.60	55.89
	372.60	55.89

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

FTR 1572

CLAIM Summary	
Nett Claim Value:	372.60
VAT Value:	55.89
Total:	428.49

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 - CR85857 2024-08-14 10:32:22

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:

Principal Customer Code: 529-237023

Customer Name: TOPS SPAR KOMATI

Doc. Date: 2024-08-12 Doc. Ref: RI12982200 GRV: 3753 Credit Type: Part Credit Invoice Amt: R 2313.82

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

Total Number of Items to be credited on Document Ref: RI12982200 (1 Product Type) 1

Authorized by: _____
[date]

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
MPU/026353 -LICENCE

Receipt from:

TOPS @ KOMATI 63005
22 SPAR SENTRUM, BOK STREET
KOMATIPOORT
1340 KOMATIPOORT
JABULANI LUBISI 079 178 9127 (MANAGER)


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237023
VAT Reg. No. 4930224169
Return Order No 1949776 / 27365
Credit Memo No. RC12957050
Reason Code BIS
Posting Date 15/08/2024
Liquor License No. MPU/026353 -LICENCE
Document Date 15/08/2024
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. 529-237023
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
26010	Inv. No. RI12982200 - Shpt. No. SS1442101: THE HEDGEHOG CABERNET SAUVIGNON Rounding (10c)	1 1	6 X 750ml	372.60 -0.07	-5% 0	15 0	353.97 -0.07
Subtotal							353.90
VAT Amount							53.10
Total ZAR Incl. VAT							407.00

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	353.97	53.10
Z	0	-0.07	0.00
		353.90	53.10



KOMATIPOORT

3753

GOODS RECEIPT

Received from Supplier:

Orange River

Supplier Invoice No:

Ri 12982200

Date:

13-08-24

Goods Received by:

Lungile

Signature:

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337