



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
NCR No. NCRCP20019

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. 1962952 / 45600
Customer VAT Reg. No. 4730306893
Invoice No. RI12982361
Document Date 23 September 2024
Due Date 31 October 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
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)			-0.02		0	-0.02

Total Litres 252.50

Subtotal 1,101.56
VAT Amount 165.24
Total R Incl. VAT 1,266.80

TOPS WESTEND
DATE: 27-09-2024
DRIVER'S NAME: STEW
& SURNAME: MATHAGULU
SIGNATURE: [Signature]
VEHICLE REG No: FTD 162 L
CELL / ID No: 0746368882

Banking Details:

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

TOPS WESTEND
Date: 27/09/24
GRV Number: 47946
Received: [Signature]
Verified: [Signature]
Contents received but not checked

No expired stock will be credited on accounts.

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.

Signature:

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 1962952 / 45600
Credit Memo No. RC12957062
Reason Code BIS
Posting Date 01/10/2024
Liquor License No. 9-2-1-05459 NOV 22
Document Date 01/10/2024
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. 529-237034
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89021	Inv. No. RI12982361 - Shpt. No. SS1449269: ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
Subtotal							333.48
VAT Amount							50.02
Total ZAR Incl. VAT							383.50

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	333.48	50.02

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 - CR88915 2024-10-01 14:32:47

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 SPAR WESTEND
Brief Description of Credit:			
Principal Customer Code:	529-237034		

Doc. Date: 2024-09-25 Doc. Ref: RI12982361 GRV: 4946 Credit Type: Part Credit Invoice Amt: R 1266.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021	ISLAND VIEW DRY RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI12982361 (1 Product Type) 1

Authorized by: _____
[date]



WESTEND

GOODS RECEIPT

GRV No: 4946

Received from Supplier: *Orange River*

Cellars

Supplier Invoice No: *R112982361*

Courier Details:

Date: *27/09/14*

Goods Received by (Print Name) *Jackie*

Signature

Document Amount: *1266-80*

(In Rands)

Claim - A / V Number

Claim Amount: