

**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

529-237060

TOPS AT BUSHBUCKRIDGE 80249
SHOP 1, TWIN CITY COMPLEX
C/O GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1968425 / AUBREY
Customer VAT Reg. No. 4940283346
Invoice No. RI12982426
Document Date 10 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. 9-2-1-07466 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		178.00							
				Subtotal				2,123.56	
				VAT Amount				318.54	
				Total R Incl. VAT				2,442.10	

T/OT
ORDERED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237060

PATIENCE 

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.



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

529-237060

TOPS AT BUSHBUCKRIDGE 80249
SHOP 1, TWIN CITY COMPLEX
C/O GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1968425 / AUBREY
Customer VAT Reg. No. 4940283346
Invoice No. RI12982426
Document Date 10 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. 9-2-1-07466 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		178.00		Subtotal			2,123.56
				VAT Amount			318.54
				Total R Incl. VAT			2,442.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237060

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.

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-07466 -LICENCE


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

TOPS AT BUSHBUCKRIDGE 80249
SHOP 1, TWIN CITY COMPLEX
C/O GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE
JOHAN JACOBS (MANAGER) 061 052 0587

Sell-to Customer No. 529-237060
VAT Reg. No. 4940283346
Return Order No. 1968425 / AUBREY
Credit Memo No. RC12957070
Reason Code BIS
Posting Date 18/10/2024
Liquor License No. 9-2-1-07466 -LICENCE
Document Date 18/10/2024
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. 529-237060
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
	Inv. No. RI12982426 - Shpt. No. SS1451988:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03
Subtotal							2,123.56
VAT Amount							318.54
Total ZAR Incl. VAT							2,442.10

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,123.59	318.54
Z	0	-0.03	0.00
		2,123.56	318.54

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 - CR90095 2024-10-15 16:48:11

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 BUSHBUCKRIDGE
Brief Description of Credit:			
Principal Customer Code:	529-237060		

Doc. Date: 2024-10-11		Doc. Ref: RI12982426		GRV:		Credit Type: Credit		Invoice Amt: R 2442.13	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1		
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2		
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1		
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: RI12982426 (4 Product Type)								5	

Authorized by: _____
[date]