

**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

529-237032

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

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1975284 / SFISO
Customer VAT Reg. No. 4240252702
Invoice No. RI12982498
Document Date 04 November 2024
Due Date 31 December 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
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	314.52		15	1,572.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	25	12X1L	314.52		15	7,863.00
89015	ISLAND VIEW SWEET RED 1L	40	12X1L	333.48		15	13,339.20
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		980.00					
				Subtotal			22,774.78
				VAT Amount			3,416.22
				Total R Incl. VAT			26,191.00

Banking Details:

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

RIVERSIDE TOPS
Date: 06-11-2024
GRV Number: 500088
Received:
Verified: _____
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.

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63016 / 60594
Supplier: 601266
Vendor: 601266
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

ORANJERIVER WINE CELLARS
Currency: R
Transaction Date: 06/11/24
Credit Note Number: R112982498
Invoice Date:
Remarks: INV NO.-R112982498 DAMAGED
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 6503
GRV Number: 52017
Ext Del Note / Doc.No :
Input Claim Value (Ex.): -333.48
Input Vat Value: -50.02
Input Claim Value (Inc.): -383.50

PRODUCT														CLAIM		DEAL %		CLAIM	
EA/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clin. Val.	Extras							
6009602548129	3414617	BLBLR	ISLAND VIEW SWEET RED 1L	1L	12	1	12	333.4800	0.00	0.00	333.48	0.00							
SD Short Delivery - NO No Del Docs																			

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	333.48	50.02
	333.48	50.02

CLAIM Summary		
Nett Claim Value:		333.48
VAT Value:		50.02
Total:		383.50

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
06/11/24					
		Signature			

RIVERSIDE TOPS

DATE: 06-11-2024

DRIVER'S NAME: MARET

& SURNAME: MARET

SIGNATURE:

VEHICLE REG NO: 47E 157C

CELL / ID NO: 0714061245

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 1975284 / SFISO
Credit Memo No. RC12957075
Reason Code BIS
Posting Date 11/11/2024
Liquor License No. 9-2-1-05749 JAN 2021
Document Date 11/11/2024
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
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89015	Inv. No. RI12982498 - Shpt. No. SS1455619: ISLAND VIEW SWEET 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 - CR91706 2024-11-07 14:42:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Leakage	Customer Name:	TOPS SPAR THE GROVE
Brief Description of Credit:			
Principal Customer Code:	529-237032		

Doc. Date: 2024-11-05 Doc. Ref: RI12982498 GRV: 50088 Credit Type: Part Credit Invoice Amt: R 25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: RI12982498 (1 Product Type) 1

Authorized by: _____
[date]

TOPS THE GROVE RIVERSIDE



50088

GOODS RECEIPT

Received from supplier:

Orange River

Supplier Invoice No:

1972284

Date:

06/11/2024

Goods Received by:

Joan

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