Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81509 2024-06-04 09:53:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 529-237060

Customer Name: Tops Bushbuckridge 80249

Doc. Date: 2024-05-31 **Doc. Ref:** RI12981960 **GRV:** 4822 **Credit Type:** Part Credit **Invoice Amt:** R 2979.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RI12981960 (2 Product Type)							2

Authorized by:______________________

[date]

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

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.	**1918962 / 4246**
Customer VAT Reg. No:	4940283346
Invoice No.	**RI12981960**
Document Date	30 May 2024
Due Date	30 June 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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 270.00

Bushbuckridge tops!
GOODS RECEIVED
GRV No: 2701278 GRV Date: 01/08/24
Received by: Name: Mlenyi
Received by: Signature: Matsom
Supplier: Orenge river Invoice No.: 1918962

Subtotal	**2,590.77**
VAT Amount	388.63
Total R Incl. VAT	**2,979.40**

Banking Details:

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

Receiver Name: Date Received: Signature:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 322531

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Oranjerivier
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bush Tops
(Retailer)

In respect of your Invoice Nos. 1298/960

DATE: 03/06/21

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	1KT	Island view sweet	333.48			
1	1KT	Island view rose	314.52			
				648	00	
				97	20	
			R	745	20	

7HW 4516

Representative

SPAR Retailer

FASTPRINT

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80249 / 4266	Transaction Date:	03/06/24	Claim No.:	322531
Supplier:	ORANJERIVIER WINE CELLARS	Credit Note Number:		GRV Number:	4822
Vendor:	601266 Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	12981960
Order Type:	Normal Order	Remarks:	NOT ORDERED		
Trade Discount 1:		Reason:		Input Claim Value (Ex.):	-648.00
Trade Discount 2:				Input Vat Value:	-97.20
Invoice Discount:		Supplier Type:	C.O.D.	Input Claim Value (Inc.):	-745.20

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009602548129	3414617	MREDS	ISLAND VIEW SWEET RED 1L	1L	12	1	1	333.4800	0.00	0.00	333.48	0.00
			GR Goods Returned - GN Goods not Ordered									
6009602548143	3414610	MREDS	ISLAND VIEW ROSE 1L	1L	12	1	1	314.5200	0.00	0.00	314.52	0.00
			GR Goods Returned - GN Goods not Ordered									
								Nett Claim Value (Ex.):			648.00	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	648.00	97.20
	648.00	97.20

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Supre		
		Signature			

CLAIM Summary

Nett Claim Value:	648.00
VAT Value:	97.20
Total:	745.20

Bushbuckridge tops!
GOODS RECEIVED
GRV No: 270/277 GRV Date: 03/06/24
Received by: Name: Antoni
Received by: Signature: Mabsomake 7
Supplier Invoice No. 322531

Bushbuckridge Super Spar
Claim Received / Goods Returned
Date: 03/06/24
Driver Name: Supre
Vehicle Registration: Fhp 4316
Driver Signature: