



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

529-237025

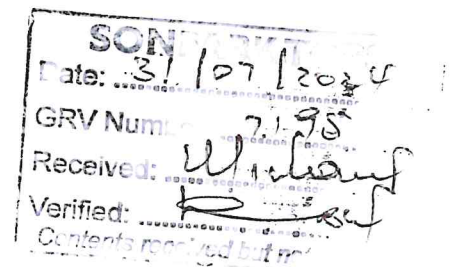
TOPS @ SONPARK 63030
CNR MADIBA & PIET RETIEF ST
SONPARK CENTRE
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. TEDDY
Customer VAT Reg. No. 4690262854
Invoice No. RI12982159
Document Date 29 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. MPU/020447 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89015	ISLAND VIEW SWEET RED 1L	4 N/S	12X1L	333.48		15	1,333.92
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	314.52		15	1,258.08
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		979.00					
				Subtotal			3,997.39
				VAT Amount			599.61
				Total R Incl. VAT			4,597.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237025



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: 63030 / 35703
Supplier: ORAN
Vendor: 601266
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

ORANJERVIER WINE CELLARS
Currency: R

Transaction Date: 31/07/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Invoice Date:
Short On Delivery

Claim No.: 3961
GRV Number: 36363
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -1334,08
Input Vat Value: -200,11
Input Claim Value (Inc.): -1534,19

Supplier Type: C.O.D.

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLM. Val.	Extras
6009602548129	89015	BWRE	ISLAND VIEW PET SWEET RED 1L	1L	12	1	4	333,5200	0,00	0,00	1334,08	0,00
SD Short Delivery - CL Cancellation												

Nett Claim Value (Ex.): 1334,08 0,00

VAT Summary

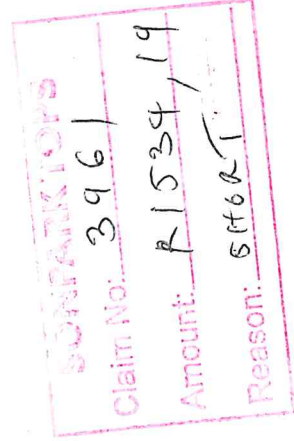
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	1334,08	200,11
	1334,08	200,11

CLAIM Summary

Nett Claim Value:	1334,08
VAT Value:	200,11
Total:	1534,19

Date	Time	Name	Signature	Supplier Representative	Store Representative	Store Stamp

FWW 4516



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 - CR85092

2024-08-01 12:14:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS SPAR SONPARK			
Brief Description of Credit:							
Principal Customer Code:		529-237025					
Doc. Date: 2024-07-29		Doc. Ref: RI12982159		GRV: 7195			
				Credit Type: Part Credit			
				Invoice Amt: R 1618.23			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	NS	No Stock in Wareho		4
Total Number of Items to be credited on Document Ref: RI12982159 (1 Product Type)							4

Authorized by: _____
[date]

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
MPU/020447 -LICENCE


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

TEDDY (MANAGER) 013 741 4450
TOPS @ SONPARK 63030
CNR MADIBA & PIET RETIEF ST
SONPARK CENTRE
NELSPRUIT, 1200

Sell-to Customer No. 529-237025
VAT Reg. No. 4690262854
Return Order No. TEDDY
Credit Memo No. RC12957043
Reason Code BIS
Posting Date 02/08/2024
Liquor License No. MPU/020447 -LICENCE
Document Date 02/08/2024
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. 529-237025
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89015	Inv. No. RI12982159 - Shpt. No. SS1440157: ISLAND VIEW SWEET RED 1L	4	12X1L	333.48		15	1,333.92
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							1,333.91
VAT Amount							200.09
Total ZAR Incl. VAT							1,534.00

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,333.92	200.09
Z	0	-0.01	0.00
		1,333.91	200.09