

**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

529-000400

TOPS AT CROSSING 807221
NELSPRUIT SHOP 14
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

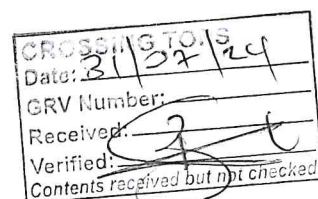
Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1947055 / VIMPY
Customer VAT Reg. No: 4310207388
Invoice No. R112982160
Document Date 29 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. 9-2-1-07003 -SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5 ✓	12X1L	314.52		15	1,572.60
89015	ISLAND VIEW SWEET RED 1L	5 ✓	12X1L	333.48		15	1,667.40
Total Litres		841.00					
				Subtotal			3,240.00
				VAT Amount			486.00
				Total R Incl. VAT			3,726.00

not received

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-000400



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.



CROSSINGS

Adjustment Voucher No. CT 0124

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825

VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

To SUPPLIER: Driver

From BRANCH: _____

Date: 31/07/24

G.V.R. Ref: 4339

Suppliers Documentation & Reference

Document type or description:

Document Number:

Invoice

12982166

Product Code:	Description:	Pack & Size:	Quantity:	Cost:	Total Cost Price:
<u>84015</u>	<u>Island view</u>	<u>x</u>	<u>5</u>	<u>333-48</u>	<u>1667-40</u>
	<u>Sweet Red 1L</u>	<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			

Pass on credit for:

21667-40

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: 74W 451L

Full name (print): HARRIS

Signature: [Signature]

(accepted on behalf of supplier)

[Signature]

(Returned by manager)

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 - CR85093 2024-08-01 12:00:24

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: LIQUOR CITY NELSPRUIT
Brief Description of Credit:		
Principal Customer Code:	529-000400	

Doc. Date: 2024-07-29 Doc. Ref: RI12982160 GRV: 4339 Credit Type: Part Credit Invoice Amt: R 2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: RI12982160 (1 Product Type) 5

Authorized by: _____
[date]

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-07003 -SEP 23

Receipt from:

TOPS AT CROSSING 80722
NELSPRUIT SHOP 14, CROSSING CENTRE
CNR N4 & GEN DAAN PIENAAR ROAD
1200 NELSPRUIT
EMMANUEL NGEMA


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-000400
VAT Reg. No. 4310207388
Return Order No. 1947055 / VIMPY
Credit Memo No. RC12957044
Reason Code BIS
Posting Date 02/08/2024
Liquor License No. 9-2-1-07003 -SEP 23
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. 529-000400
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. RI12982160 - Shpt. No. SS1440239: ISLAND VIEW SWEET RED 1L Rounding (10c)	5 1	12X1L	333.48 -0.01	15 0		1,667.40 -0.01
Subtotal							1,667.39
VAT Amount							250.11
Total ZAR Incl. VAT							1,917.50

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,667.40	250.11
Z	0	-0.01	0.00
		1,667.39	250.11



CROSSINGS

4339

GOODS RECEIPT

Received from Supplier: _____

D/river

Supplier Invoice No: _____

12982160

Date: _____

31/07/24

Goods Received by: _____

Bos

Signature: _____

[Handwritten signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za