



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

529-237014

TOPS AT BELLADONNA 80695 DC MANAGED
67 BELLADONNA ROAD
WEST ACRES
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 6573
Customer VAT Reg. No. 4100283755
Invoice No. R112982162
Document Date 29 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. 9-2-1-08064 - OCT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		649.00					
				Subtotal			2,543.30
				VAT Amount			381.50
				Total R Incl. VAT			2,924.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237014

TOPS AT BELLADONNA (DC MANAGED)
STORE CODE: 80695
GOODS RECEIVED
GRV NO: 2629
RECEIVED BY: Audren
DATE: 31-07-24
CLAIM NO:
VERIFIED: [Signature]

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:	80695 / 6586	Transaction Date:	31/07/24	Claim No.:	2630
Supplier:	ORANJERIVIER WINE CELLARS	Credit Note Number:	2630	GRV Number:	7547
Vendor:	601266	Currency:	R	Ext.Del.Note / Doc.No :	DNRI12982162
Order Type:	Normal Order	Invoice:			
		Remarks:	SHORT D		
		Reason:			
Trade Discount 1:				Input Claim Value (Ex.):	-1000.56
Trade Discount 2:				Input Vat Value:	-150.08
Invoice Discount:				Input Claim Value (Inc.):	-1150.64
		Supplier Type:	C.O.D.		

PRODUCT											
EA/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLM.Val.	Extras
6009602548129	3414617	MREDS	ISLAND VIEW SWEET RED 1L	1L	12	1	36	333.5200	0.00	0.00	0.00
SD Short Delivery - WG Wrong Goods											

Nett Claim Value (Ex.): 1000.56 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1000.56	150.08
	1000.56	150.08

CLAIM Summary		
Nett Claim Value:		1000.56
VAT Value:		150.08
Total:		1150.64

Date	Time	Supplier Representative	Store Representative	Store Stamp
			Andrew	

TOPS AT BELLADONNA (DC MANAGED)
STORE CODE: 80695
CLAIM NO: 2630
AMOUNT: -1150.64
REASON: Short

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 - CR85095

2024-08-01 12:16:20

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 BELLADONNA		
Brief Description of Credit:					
Principal Customer Code: 529-237014					

Doc. Date: 2024-07-29		Doc. Ref: RI12982162		GRV: 2629		Credit Type: Part Credit		Invoice Amt: R 1775.33	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	NS	No Stock in Wareho		3		
Total Number of Items to be credited on Document Ref: RI12982162 (1 Product Type)								3	

Authorized by: _____
[date]

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-08064 - OCT 23

Receipt from:

ANDRE TIRION
TOPS AT BELLADONNA 80695 DC MANAGED
67 BELLADONNA ROAD
WEST ACRES
NELSPRUIT, 1200


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237014

VAT Reg. No. 4100283755

Return Order No 6573

Credit Memo No. RC12957042

Reason Code BIS

Posting Date 02/08/2024

Liquor License No. 9-2-1-08064 - OCT 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. 529-237014

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
89015	Inv. No. RI12982162 - Shpt. No. SS1440258:								
	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15		1,000.44	
	Rounding (10c)	1		-0.01		0		-0.01	
				Subtotal				1,000.43	
				VAT Amount				150.07	
				Total ZAR Incl. VAT				1,150.50	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,000.44	150.07
Z	0	-0.01	0.00
		1,000.43	150.07