



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
529-237029

TOPS @ BELFAST 63012
SHOP NO 7 HIGHLAND PARK CNTR, BHEKUMUZI
KRY MAGTIGINGS NR VAN SPAR HK
1100 BELFAST UIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1953377 / 27775
Customer VAT Reg. No: 4600203584
Invoice No. R112982252
Document Date 21 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. 9-2-1-03403 - MAY 20

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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		197.50		Subtotal			1,261.29
				VAT Amount			189.21
				Total R Incl. VAT			1,450.50

Duplicated

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237029

Tops @ Belfast
Goods Received

Date: _____

GPV Nr: _____

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.



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

529-237029

TOPS @ BELFAST 63012
SHOP NO 7 HIGHLAND PARK CNTR, BHEKUMUZI
KRY MAGTIGINGS NR VAN SPAR HK
1100 BELFAST UIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1953377 / 27775
Customer VAT Reg. No. 4600203584
Invoice No. RI12982252
Document Date 21 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. 9-2-1-03403 - MAY 20

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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		197.50		Subtotal			1,261.29
				VAT Amount			189.21
				Total R Incl. VAT			1,450.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237029

TOPS @ BELFAST
Goods Received
Date: 21/08/2024
BY: [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.

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-03403 - MAY 20

Receipt from:

CHRIS (MANAGER) 082 427 7100
TOPS @ BELFAST 63012
SHOP NO 7 HIGHLAND PARK CNTR, BHEKUMUZI
KRY MAGTIGINGS NR VAN SPAR HK
BELFAST UIT, 1100


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237029
VAT Reg. No. 4600203584
Return Order No 1953377 / 27775
Credit Memo No. RC12957054
Reason Code BIS
Posting Date 27/08/2024
Liquor License No. 9-2-1-03403 - MAY 20
Document Date 27/08/2024
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. 529-237029
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
	Inv. No. RI12982252 - Shpt. No. SS1444042:						
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							1,261.29
VAT Amount							189.21
Total ZAR Incl. VAT							1,450.50

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,261.38	189.21
Z	0	-0.09	0.00
		1,261.29	189.21

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 - CR86723 2024-08-26 13:04:41

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:			Customer Name: TOPS SPAR BELFAST LIQUOR		
Principal Customer Code:			529-237029		

Doc. Date: 2024-08-22		Doc. Ref: RI12982252		GRV: S		Credit Type: Credit		Invoice Amt: R 1450.59	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1		
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1		
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: RI12982252 (3 Product Type)							3		

Authorized by: _____
[date]