

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 - CR111052 2025-11-03 08:42:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: TOPS SPAR BELFAST

Brief Description of Credit:

Principal Customer Code: 529-237029

Doc. Date: 2025-10-28 Doc. Ref: RIA12368444 GRV: 143637 Credit Type: Part Credit Invoice Amt: R 2083.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	DT	Damage in Transit		0.5

Total Number of Items to be credited on Document Ref: RIA12368444 (1 Product Type)

0.5

3 units

DENE charge
Thembu + CREW

Authorized by: _____

[date]

Tax Invoice

Charge To:

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



Gauteng 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. 2145064 / 30570
Customer VAT Reg. No. 4600203584
Invoice No. RIA12368444
Document Date 28 October 2025
Due Date 30 November 2025
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
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		782.50		Subtotal			1,811.30
				VAT Amount			271.70
				Total R Incl. VAT			2,083.00

3 units returned

Banking Details:

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

Receiver Name:	Date Received:	Signature:
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Tops @ Belfast
Goods Received

GRV No. 143637

Date: 31/11/25

GRV No. 143637

No expired stock will be credited on accounts.

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.

LIQUOR RUNNERS

Johannesburg

119444

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No:

815

VEHICLE REG No

ADH00CDWS KIRK

CUSTOMER

NENSPRUIT

DATE RECEIVED

04/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	ORANGE RIVER					
2)	ORC red jerrycan 25ml		3			123684444
3)						
4)	KUN					
5)	Annetbelle BL perle can 250	3	return			4121607
6)						
7)	BLUE Sky					
8)	full return		13			00501085
9)						
10)	Kix Raspberry 140ml	3				No invoice
11)	HONOR 1.5L		1			"
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Tax Invoice

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



Gauteng 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. 2145064 / 30570
Customer VAT Reg. No. 4600203584
Invoice No. RIA12368444
Document Date 28 October 2025
Due Date 30 November 2025
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
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		782.50		Subtotal			1,811.30
				VAT Amount			271.70
				Total R Incl. VAT			2,083.00

3 units returned

Banking Details:

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

Receiver Name:

Date Received:

Signature:

Tops @ Belfast
Gauteng Received

N. Shakes
RUB
F1-14 451C

Date: 31/11/25

GRV No: 1143637

No expired stock will be credited on accounts.

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.

LIQUOR RUNNERS

Johannesburg

119444

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	815	VEHICLE REG No	ADHACDWS KIRK
CUSTOMER	NEWSPRUIT	DATE RECEIVED	04/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	ORANGE LIVER					
2)	ORC red jerepigo 75ml		3			12368444
3)						
4)	KUN					
5)	Annette BL perle CRN 250	3	return			4121607
6)						
7)	BLUE Sky					
8)	full return		13			00501085
9)						
10)	KIK Raspberry 1/40m	3				No invoice
11)	HONOR V Shop		1			"
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

NOTE: ONLY R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17354

2025-11-05 08:37:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: TOPS SPAR BELFAST

Brief Description of Credit:

Principal Customer Code: 529-237029

Doc. Date: 2025-10-28 Doc. Ref: RIA12368444 GRV: S Credit Type: Part Credit Invoice Amt: R 2083.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	R4	Damaged - Clients		0.5

Total Number of Items to be credited on Document Ref: RIA12368444 (1 Product Type)

0.5

Authorized by: _____

[date]

05-11-25

1/1

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 - CR111052 2025-11-03 08:42:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: TOPS SPAR BELFAST

Brief Description of Credit:

Principal Customer Code: 529-237029

Doc. Date: 2025-10-28 Doc. Ref: RIA12368444 GRV: 143637 Credit Type: Part Credit Invoice Amt: R 2083.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	DT	Damage in Transit		0.5

Total Number of Items to be credited on Document Ref: RIA12368444 (1 Product Type)

0.5

3 units

DRIVE charge
Thambo + CREW

Authorized by: _____

[date]

1/1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

Rc12372307

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17354

2025-11-07 11:52:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: TOPS SPAR BELFAST

Brief Description of Credit:

Principal Customer Code: 529-237029

Doc. Date: 2025-10-28 Doc. Ref: RIA12368444 GRV: 5

Credit Type: Part Credit Invoice Amt: R 2083.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: RIA12368444 (1 Product Type)

1

Authorized by: _____

[date]