

Credit Memo**Charge to:**

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-11213 FEB 26

Receipt from:

TEDDY (MANAGER) 013 741 4450
TOPS @ SONPARK (80906)
SHOP 9 SONPARK CENTRE
CNR PIET RETIEF & GELDNE STR SONHEUWEL
NELSPRUIT, 1200

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	529-237025
VAT Reg. No.	4090205644
Return Order No	2031635 / 38650
Credit Memo No.	RC12372174
Reason Code	BIS
Posting Date	07/05/2025
Liquor License No.	9-2-1-11213 FEB 26
Document Date	07/05/2025
Payment Terms	Due in 30 days from date of Statement
Location Code	1023

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
NCR No.	NCRC20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89017	Inv. No. RIA12365605 - Shpt. No. SS1475628: ISLAND VIEW LATE HARVEST 1L	2	12X1L	333.3912		15	666.78
Subtotal							666.78
VAT Amount							100.02
Total ZAR Incl. VAT							766.80

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	666.78	100.02

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 - CR101321 2025-04-24 13:24:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: 529-237025

Customer Name: TOPS SPAR SONPARK

Doc. Date: 2025-04-16 Doc. Ref: RIA12365605 GRV: 0418 Credit Type: Part Credit Invoice Amt: R 3537.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: RIA12365605 (1-Product Type) 2

REQUEST FOR CREDIT

Authorized by: _____
[date]



GOODS RECEIPT

0418

Received from Supplier: Orange River

Supplier Invoice No: 21A12360605

Date: 23 / 04 / 2025

Goods Received by: Michael

Signature: [Signature]

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4090205644

Shop no.: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktops@retail.spar.co.za • Tel: (013) 250 0965

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397118 2025-04-30 07:34:14

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

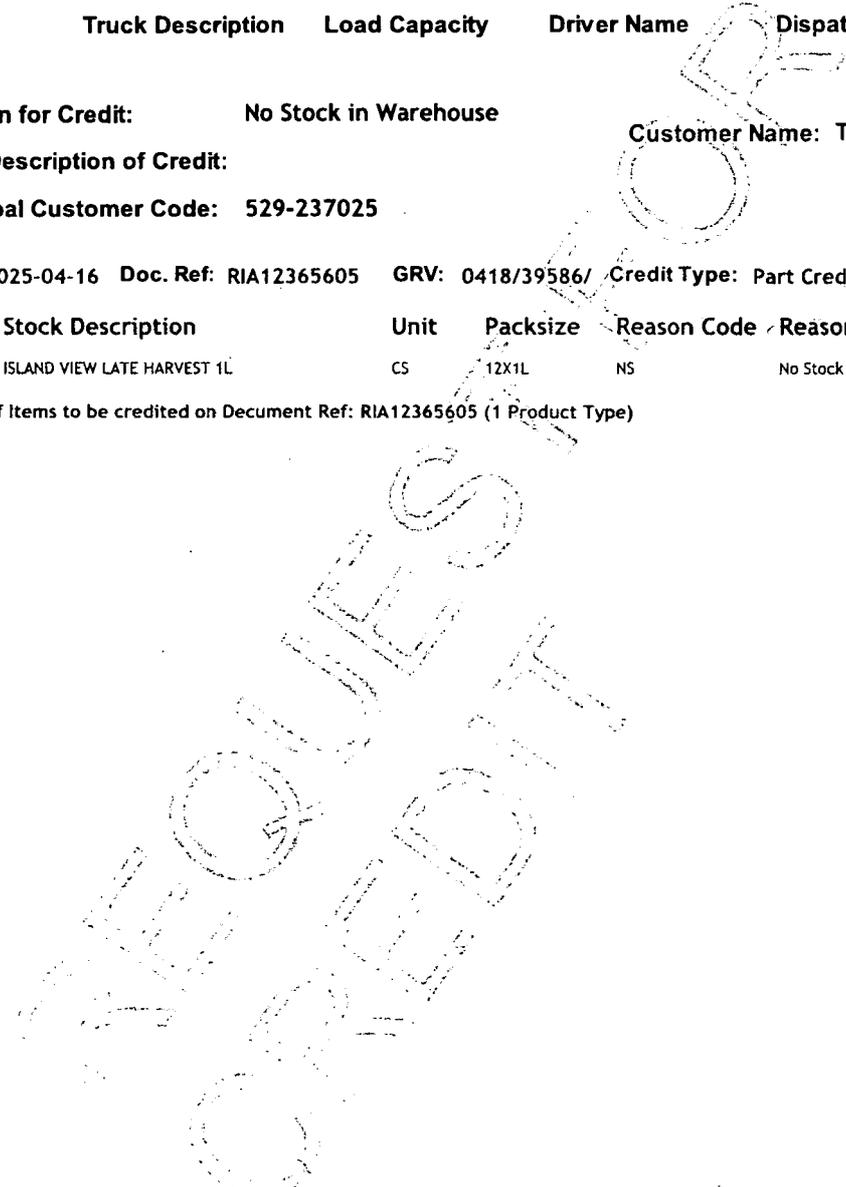
Brief Description of Credit:

Principal Customer Code: 529-237025

Doc. Date: 2025-04-16 **Doc. Ref:** RIA12365605 **GRV:** 0418/39586/ **Credit Type:** Part Credit **Invoice Amt:** R 3537.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: RIA12365605 (1 Product Type) 2



Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

112779

GOODS RECEIVED VOUCHER

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

DRIVER NAME Clifford

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Kirk Distribution</u>
LOAD SHEET No:	VEHICLE REG No <u>HCW 862L</u>

CUSTOMER	DATE RECEIVED <u>25/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hale wood</u>					<u>Makos/OS</u>
2) <u>Belgian Dry</u>	<u>32</u>				
3) <u>Lower class</u>					
4) <u>Belgian Tongue</u>	<u>18</u>				
5) <u>own brand</u>					
6)					<u>605</u>
7) <u>Island View</u>	<u>2</u>				<u>PTA 256/204</u>
8) <u>Harvest AL No</u>					
9) <u>Stock with</u>					
10)					
11)					
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: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: _____

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80906 / 38770
 Supplier: ORAN
 Vendor: 601266
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

ORANJERIVIER WINE CELLARS
 Currency: R

Transaction Date: 23/04/25
 Credit Note Number:
 Invoice: Invoice Date:
 Remarks: SHORT ON DELIVERY
 Reason:

Claim No.: 46
 GRV Number: 39586
 Ext.Del.Note / Doc.No.:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -666,78
 Input Vat Value: -100,02
 Input Claim Value (Inc.): -766,80

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %		CLAIM	
									1	2	Cm. Val.	Extras
6009602548167	89017	WHTWIN	ISLAND VIEW LATE HARVEST 1L SD Short Delivery - CL Cancellation	1L	12	1	2	333,3912	0,00	0,00	666,78	0,00
Nett Claim Value (Ex.):											666,78	0,00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	666,78	100,02
	666,78	100,02

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name JONAS SIMONZO	VANDY	
		Signature <i>[Signature]</i>	<i>[Signature]</i>	

CLAIM Summary	
Nett Claim Value:	666,78
VAT Value:	100,02
Total:	766,80

SONPARK TOPS
 Claim No: 46
 Amount: R 766,80
 Reason: SHORT ON DELIVERY

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice MON DELIVERY

16/04/2025

Bay Code:	11
Route: Nelspruit Wednesday CD	
Oranje Rivier Wyn Kelders	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
OR21121	DRY RED TETRA 1L	12X1L	CS		✓ 1
OR89021	ISLAND VIEW DRY RED 1L	12X1L	CS		✓ 1
OR89017	ISLAND VIEW LATE HARVEST 1L	12X1L	CS	N/S	2
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS		✓ 18
OR89015	ISLAND VIEW SWEET RED 1L	12X1L	CS		✓ 17
OR89013	ISLAND VIEW SWEET RED 3L	6 X 3L	CS		✓ 1

Summary for 'Principal' = Oranje Rivier Wyn Kelders (6 SKU) 56.00

PB LIQ MERCHANTS					
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
BOCAP	B land Cappupinocciotage	750	CS		✓ 1
PJD	J akkalsdraai Moscato Rose	750	CS		✓ 1
PJDW	J akkalsdraai Moscato White	750	CS		✓ 1
PJDR	J akkalsdraai Natural Sweet Red	750	CS		✓ 1
KHM	K oelenbosch Merlot	750	CS		✓ 2
KHS	K oelenbosch Sangiovese	750	CS		✓ 2
KHP	K oelenhof Pinotage	750	CS		✓ 1
PBRPVSS	P erdeberg Soft Smooth Red	750	CS		✓ 2
TWFCSB	T ulbagh Flippenice Chenin / Sauvignon Blanc	750	CS		✓ 1
TWFL	T ulbagh Flippenice Lite	750	CS		✓ 1
PBVGB	V ineyard Grenache Blanc	750	CS		✓ 1

Summary for 'Principal' = PB LIQ MERCHANTS (11 SKU) 14.00

SAND TRADERS CC T/A WINE WAYS MARKETING					
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
CWPBLT008	B lack Tie Pinotage 6	CASE	CS		✓ 1
CWPCOR016	C oral Reef Pinotage 6	CASE	CS		✓ 1
CWPDEVPIN	D e Villiers Pinotage 6	CASE	CS		✓ 1

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (3 SKU) 3.00

Summary for 'Route' = Nelspruit Wednesday CD (20 SKU) 73.00

Grand Total: 73.00

Picked By: Dijkun
2025/04/16 17:06:16

04103 - 04140



SONPARK

GOODS RECEIPT

0418

Received from Supplier: Lounge Club

Supplier Invoice No: 21013369608

Date: 22 11 2015

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200

E-mail: sonparktops@retail.spar.co.za • Tel: (013) 250 0965

