ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
529-237041

TOPS AT PLAZA 63032
CNR HENSHALL & BESTER ST
NELSPRUIT PLAZA
1200 NELSPRUIT

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**1956853 / GIFT**
Customer VAT Reg. No:	4690262854
Invoice No.	**RI12982298**
Document Date	02 September 2024
Due Date	31 October 2024
Customer Liquor Licence No.	9-2-1-06708-FEB'23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-5%	15	1,058.15
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **427.00**

Subtotal	**4,120.34**
VAT Amount	618.06
Total R Incl. VAT	**4,738.40**

Credit Not Recieved.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237041

PLAZA TOPS
Date: 11/09/2024
GRV Number: 1785
Recieved: Gift
Verified:
Contents recieved but not checked

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.

Store: TOPS @ Plaza SPAR, 63032 — Date : 11.09.2024 Time: 16:30:17

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	63032 / 17571		Transaction Date:	11/09/24		Claim No.:	1012
Supplier:	ORAN	ORANJERIVIER WINE CELLARS	Credit Note Number:			GRV Number:	22222
Vendor:	601266	Currency: R	Invoice:	RI12982298	Invoice Date: 11/09/24	Ext.Del.Note / Doc.No :	RI12982298
Order Type:	Normal Order		Remarks:	Short delivered			
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	-573,60
Invoice Discount:						Input Vat Value:	-86,04
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-659,64

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009602545180	22085	BWRO	DELUSH NATURAL SWEET ROSE	5LT	4	1	1	585,3100	0,00	0,00	573,60	0,00
			SD Short Delivery - WG Wrong Goods									
			INVOICE DEAL					2,00	%			
								Nett Claim Value (Ex.):			573,60	0,00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	573,60	86,04
	573,60	86,04

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Gideon	ISRAEL	
		Signature			

CLAIM Summary

Nett Claim Value:	573,60
VAT Value:	86,04
Total:	659,64

PLAZA TOPS
Claim No: 1012
Amount: R659,64
Reason: Short Delivery

File: SONSLIEF.LST