

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 247529

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Orange river
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bela-Bela Tops
(Retailer)

In respect of your Invoice Nos. _____

DATE: 31/03/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4x6-3L	Island view dry red	585-71	585	71	Short Delivery
1	4x4 5L	Island view dry red	677-76	677	76	
				1263	47	
				189	52	
				1452	94	

FASTPRINT

R

LAZARUS MORAKE
Representative HHP669LBela-Bela
SPAR Retailer

**Tax Invoice****Charge To:**

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

530-233002

TOPS @ BELA BELA 30386
WARMBAD KELDER DRANKWINKEL
SHOP 10 SPAR CENTRE
51 CHRIS HANI DRIVE BELA BELA

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No.: 2019553 / DAVE
Customer VAT Reg. No.: 4410158036
Invoice No.: RI13078960
Document Date: 27 March 2025
Due Date: 31 May 2025
Customer Liquor Licence No.: NTV/003998 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89022	ISLAND VIEW DRY RED 3L	14 15	6 X 3L	616.5384	-5%	15	8,785.68
89013	ISLAND VIEW SWEET RED 3L	15	6 X 3L	616.5384	-5%	15	8,785.68
89012	ISLAND VIEW SWEET ROSE 3L	20	6 X 3L	573.9264	-5%	15	10,904.60
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
89010	ISLAND VIEW DRY RED 5L	9 10	4 X 5L	677.764		15	6,777.64
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1466.50		Subtotal			36,263.04
				VAT Amount			5,439.46
				Total R Incl. VAT			41,702.50

BELA BELA TOPS

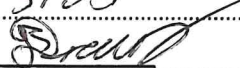
51 Chris Hani Drive, Bela Bela, 0480

Reg: 1996/022051/23

VAT: 4410158036

GRV Nr:.....

Datum: 31/03/25

Handtekening: **Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233002

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.

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR128831

2025-04-01 10:36:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR BELA BELA

Brief Description of Credit:

Principal Customer Code: 530-233002

Doc. Date: 2025-03-27 Doc. Ref: RI13078960 GRV: S Credit Type: Part Credit Invoice Amt: R 1199.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89022	ISLAND VIEW DRY RED 3L	CS	6 X 3L	W6	Short / Cross Pickin		1
OR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RI13078960 (2 Product Type)

2

Authorized by: _____
[date]

Credit Memo

Charge to:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV/003998 -LICENCE

Receipt from:

CAREL COETZEE
TOPS @ BELA BELA 30386
WARMBAD KELDER DRANKWINKEL
SHOP 10 SPAR CENTRE
BELA BELA, 51 CHRIS HANI DRIVE


Polokwane LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-233002
VAT Reg. No. 4410158036
Return Order No. 2019553 / DAVE
Credit Memo No. RC13056756
Reason Code BIS
Posting Date 02/04/2025
Liquor License No. NTV/003998 -LICENCE
Document Date 02/04/2025
Payment Terms Due in 60 days from date of Statement
Location Code 1030

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 Limpopo
Payment Ref. 530-233002
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. RI13078960 - Shpt. No. SS1473412:						
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	616.5384	-5%	15	585.71
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	677.764		15	677.76
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							1,263.38
VAT Amount							189.52
Total ZAR Incl. VAT							1,452.90

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,263.47	189.52
Z	0	-0.09	0.00
		1,263.38	189.52