



**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**  
 530-233071

TOPS @ MOGOL 30652  
 CNR JOE SLOVO & DRIFT  
 POST SUITE 31  
 0557 ELLISRAS-ONVERWACHT

Email debtors@owk.co.za  
 Salesperson Limpopo  
**External Document No. 2029863 / CHARLES**  
 Customer VAT Reg. No: 4520191901  
**Invoice No. RI13078985**  
 Document Date 15 April 2025  
 Due Date 30 June 2025  
 Customer Liquor Licence No. NTV/029125 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML	1	6 X 500ML	1,719.9216		15	1,719.92
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	333.3912		15	666.78
89021	ISLAND VIEW DRY RED 1L	3	12X1L	353.4888		15	1,060.47
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912		15	1,000.17
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888		15	1,060.47
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	591.9616	-8%	15	544.60
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	621.5844	-8%	15	571.85
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	591.9616	-8%	15	544.60
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.08		0	-0.08

**Total Litres 955.50**

**Subtotal 8,053.03**  
 VAT Amount 1,207.97  
**Total R Incl. VAT 9,261.00**

**MOGOL TOPS**  
 VAT: 4760263469  
 SPAR Store Code: 80782  
 Date: 17/04/2025  
 Backdoor Nr: \_\_\_\_\_  
 Sign: \_\_\_\_\_

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.



**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233071

Receiver Name:	Date Received:	Signature:
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**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



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

### REQUEST FOR CREDIT - CR130835 2025-04-22 12:20:31

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 MOGOL

Brief Description of Credit:

Principal Customer Code: 530-233071

Doc. Date: 2025-04-15 Doc. Ref: RI13078985 GRV: S Credit Type: Part Credit Invoice Amt: R 3697.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR63004	ORC BLANC DE BLANC 3L	CS	6 X 3L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RI13078985 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_  
[date]

# Credit Memo

**Charge to:**

SPAR & TOPS NORTH RAND  
P O BOX 528  
1665 OLIFANTSFONTEIN  
ZODWA KUNENE NOLENE  
NTV/029125 -LICENCE

**Receipt from:**

JACO  
TOPS @ MOGOL 30652  
CNR JOE SLOVO & DRIFT  
POST SUITE 31  
ELLISRAS-ONVERWACHT, 0557



**Polokwane LR**  
Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 530-233071  
VAT Reg. No. 4520191901  
**Return Order No 2029863 / CHARLES**  
**Credit Memo No. RC13056760**  
Reason Code BIS  
Posting Date 24/04/2025  
Liquor License No. NTV/029125 -LICENCE  
Document Date 24/04/2025  
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. 530-233071  
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
63004	Inv. No. RI13078985 - Shpt. No. SS1475472: ORC BLANC DE BLANC 3L Rounding (10c)	1 1	6 X 3L	621.5844 -0.03	-8% 0	15 0	571.85 -0.03
<b>Subtotal</b>							<b>571.82</b>
VAT Amount							85.78
<b>Total ZAR Incl. VAT</b>							<b>657.60</b>

**VAT Amount Specification**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	571.85	85.78
Z	0	-0.03	0.00
		<b>571.82</b>	<b>85.78</b>