



## 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**

523-233361

THORNHILL TOPS 31030  
 CNR MUNNIK & VELDSPAAT ROADS  
 BENDOR EXT 87  
 0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za  
 Salesperson Polokwane Admin  
**External Document No. 2050760 / JULIUS**  
 Customer VAT Reg. No: 4740215191  
**Invoice No. RI13079064**  
 Document Date 20 May 2025  
 Due Date 31 July 2025  
 Customer Liquor Licence No. NTV/031152 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89022	ISLAND VIEW DRY RED 3L	3	6 X 3L	616.5384	-5%	15	1,757.14
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384	-5%	15	585.71
89012	ISLAND VIEW SWEET ROSE 3L	6	6 X 3L	573.9264	-5%	15	3,271.38
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912		15	333.39
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888		15	353.49
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 240.00  
 ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A  
**THORNHILL TOPS 31030**  
 VAT: 4740215191  
**CNR MUNNIK & VELDSPAAT STREET**  
**BENDORPARK. 0713**  
**TEL: 015 590 2486**

**Subtotal 6,301.03**  
 VAT Amount 945.17  
**Total R Incl. VAT 7,246.20**

DATE: *[Signature]*  
 GRV. No.:  
 SIGN: *[Signature]*

**Banking Details:**

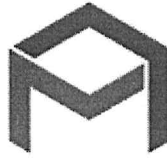
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233361

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 - CR134038 2025-05-23 11:12:10**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: 523-233361

Doc. Date: 2025-05-20 Doc. Ref: RI13079064 GRV: S Credit Type: Part Credit Invoice Amt: R 1468.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI13079064 (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/031152 -LICENCE

**Receipt from:**

THORNHILL TOPS 31030  
CNR MUNNIK & VELDSPAAT ROADS  
BENDOR EXT 87  
0699 PIETERSBURG-WESTENBURG  
FANIE ERASMUS

**Polokwane LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-233361  
VAT Reg. No. 4740215191  
**Return Order No. 2050760 / JULIUS**  
**Credit Memo No. RC13056763**  
Reason Code BIS  
Posting Date 26/05/2025  
Liquor License No. NTV/031152 -LICENCE  
Document Date 26/05/2025  
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 Polokwane Admin  
Payment Ref. 523-233361  
Nat. Liquor License No. RG0000760  
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
	Inv. No. RI13079064 - Shpt. No. SS1479622:							
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912		15		333.39
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888		15		353.49
	Rounding (10c)	1		-0.01		0		-0.01
<b>Subtotal</b>								<b>686.87</b>
VAT Amount								103.03
<b>Total ZAR Incl. VAT</b>								<b>789.90</b>

**VAT Amount Specification**
**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	686.88	103.03
Z	0	-0.01	0.00
		<b>686.87</b>	<b>103.03</b>