

## Tax Invoice

## Charge To:

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



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

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

## 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. 2099265 / CHARLES  
Customer VAT Reg. No. 4520191901  
Invoice No. RI13079262  
Document Date 12 August 2025  
Due Date 31 October 2025  
Customer Liquor Licence No. NTV/029125 -LICENCE

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31061        | OLD BROWN TETRA 1L                | 2        | 12X1L           | 561.5148             | -7%     | 15    | 1,044.42              |
| 31002        | ORC HANEPOOT 750ML                | 1        | 6 X 750ml       | 529.6248             | -8%     | 15    | 487.25                |
| 31029        | ORC NAGMAALWYN 750ML              | 1        | 6 X 750ml       | 340.7652             | -8%     | 15    | 313.51                |
| 31033        | ORC RED JEREPIGO 750ML            | 1        | 6 X 750ml       | 529.6248             | -8%     | 15    | 487.25                |
| 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              |
| 21121        | DRY RED TETRA 1L                  | 1        | 12X1L           | 444.4656             | -8%     | 15    | 408.91                |
| 21120        | NATURAL SWEET RED TETRA 1L        | 1        | 12X1L           | 444.4656             | -8%     | 15    | 408.91                |
| 21114        | ORC BLANC DE BLANC 1L             | 1        | 12X1L           | 431.52               | -8%     | 15    | 397.00                |
| 89022        | ISLAND VIEW DRY RED 3L            | 10       | 6 X 3L          | 616.5384             | -28%    | 15    | 4,439.07              |
| 89010        | ISLAND VIEW DRY RED 5L            | 10       | 4 X 5L          | 677.764              | -30.5%  | 15    | 4,710.46              |
| 89007        | ISLAND VIEW DRY WHITE 5L          | 5        | 4 X 5L          | 590.3352             | -20%    | 15    | 2,361.34              |
| 89019        | ISLAND VIEW SWEET WHITE 5L        | 5        | 4 X 5L          | 590.3352             | -20%    | 15    | 2,361.34              |
| 89012        | ISLAND VIEW SWEET ROSE 3L         | 25       | 6 X 3L          | 573.9264             | -22%    | 15    | 11,191.56             |
| 89009        | ISLAND VIEW NATURAL SWEET ROSE 5L | 25       | 4 X 5L          | 590.3352             | -20%    | 15    | 11,806.70             |
| 89020        | ISLAND VIEW SWEET RED 5L          | 10       | 4 X 5L          | 677.764              | -30.5%  | 15    | 4,710.46              |
| 89013        | ISLAND VIEW SWEET RED 3L          | 10       | 6 X 3L          | 616.5384             | -28%    | 15    | 4,439.07              |
|              | Rounding (10c)                    | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                                   | 2109.50  |                 | Subtotal             |         |       | 52,688.35             |
|              |                                   |          |                 | VAT Amount           |         |       | 7,903.25              |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 60,591.60             |

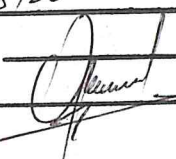
## Banking Details:

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

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 14/08/25  
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.

Receiver Name:

Date Received:

Signature:

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.

## 61539

52A



SOUTH RAND : (011) 821 40

(Supplier)

by: Meegol Tops

(Retailer)

(Retailer)  
In respect of your Invoice Nos. 130 79262

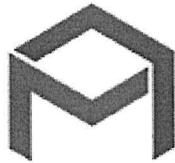
DATE: 14/08/25

### Representative

SPAR Retailer

FASTF

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 - CR143265      2025-08-15 11:54:03**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking  
**Brief Description of Credit:**  
**Principal Customer Code:**    530-233071  
**Customer Name:** TOPS SPAR MOGOL

**Doc. Date:** 2025-08-13    **Doc. Ref:** RI13079262    **GRV:** S    **Credit Type:** Part Credit    **Invoice Amt:** R 2931.25

| Stock Code | Stock Description          | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|----------------------------|------|----------|-------------|----------------------|-------|-----|
| OR89019    | ISLAND VIEW SWEET WHITE 5L | CS   | 4 X 5L   | W6          | Short / Cross Pickin |       | 5   |

**Total Number of Items to be credited on Document Ref:** RI13079262 (1 Product Type)                      5