ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233356

FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOFF STREETS
0699 PIETERSBURG-WESTENBURG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1831445/ REINO**
Customer VAT Reg. No:	4570268948
Invoice No.	**RI13078086**
Document Date	09 January 2024
Due Date	31 March 2024
Customer Liquor Licence No.	NTV/013282 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	588.84	-5%	15	1,118.80
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44		15	2,554.44
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **168.00**

Subtotal	**10,319.74**
VAT Amount	1,547.96
Total R Incl. VAT	**11,867.70**

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED
Received by: Joyce
Date: 11/01/24
GRV No.
Sign.

ORANGE RIVER CELLARS • ESTABLISHED 1965 •

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233356

Receiver Name:	Date Received:	Signature:

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV/013282 -LICENCE

Receipt from:
FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOFF STREETS
0699 PIETERSBURG-WESTENBURG
CHRISTO VD MERWE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233356
VAT Reg. No.	4570268948
Return Order No	**1831445**
Credit Memo No.	**RC13056684**
Reason Code	BIS
Posting Date	22/04/2024
Liquor License No.	NTV/013282 -LICENCE
Document Date	22/04/2024
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.	523-233356
Nat. Liquor License No.	RG0000760

RI13078086

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.06		0	-0.06

Subtotal	**2,464.08**
VAT Amount	369.62
Total ZAR Incl. VAT	**2,833.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,464.14	369.62
Z	0	-0.06	0.00
		2,464.08	**369.62**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR88226 2024-04-19 11:34:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 523-233356

Customer Name: Tops @ Flora Park

Doc. Date: 2024-01-10 **Doc. Ref:** RI13078086 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11867.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98060	DIE MAS BRAAI BRANDEWYN 750ML	CS	6 X 750ML	W5	Client Returned		1
OR98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDE	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RI13078086 (2 Product Type)							2

Authorized by:____________________

[date]