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
530-233087

TOPS @ SOUTPANSBERG 31113
SHOP 1, STAND 1874
BOABAB STREET
0920 LOUIS TRICHARDT

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1837658/ JOE**
Customer VAT Reg. No:	45901268589
Invoice No.	**RI13078094**
Document Date	12 January 2024
Due Date	31 March 2024
Customer Liquor Licence No.	NTV/036242 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**3.00**	**Subtotal**	**1,676.25**
		VAT Amount	251.45
		Total R Incl. VAT	**1,927.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233087

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
530-233087

TOPS @ SOUTPANSBERG 31113
SHOP 1, STAND 1874
BOABAB STREET
0920 LOUIS TRICHARDT

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1837658/ JOE**
Customer VAT Reg. No:	45901268589
Invoice No.	**RI13078094**
Document Date	12 January 2024
Due Date	31 March 2024
Customer Liquor Licence No.	NTV/036242 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **3.00**

Subtotal	**1,676.25**
VAT Amount	251.45
Total R Incl. VAT	**1,927.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233087

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV/036242 -LICENCE

Receipt from:
TOPS @ SOUTPANSBERG 31113
SHOP 1, STAND 1874
BOABAB STREET
0920 LOUIS TRICHARDT
JOE 083 582 4524

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	530-233087
VAT Reg. No.	45901268589
Return Order No	**RI13078094/ 1837658/ JOE**
Credit Memo No.	**RC13056672**
Reason Code	BIS
Posting Date	22/01/2024
Liquor License No.	NTV/036242 -LICENCE
Document Date	22/01/2024
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.	530-233087
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RI13078094:						
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**1,676.25**
				VAT Amount			251.45
				Total ZAR Incl. VAT			**1,927.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,676.34	251.45
Z	0	-0.09	0.00
		1,676.25	**251.45**

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 - CR88488 2024-01-22 11:56:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Tops @ Soutpansberg

Brief Description of Credit:

Principal Customer Code: 530-233087

Doc. Date: 2024-01-15 **Doc. Ref:** RI13078094 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1927.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRAN	CS	6 X 500ML	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RI13078094 (1 Product Type)							1

Authorized by:____________________

[date]