ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Refusal

This is not what we Agreed.

Phillipine

Kloof @Tops

Ntsu.

Tax Invoice

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

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

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

Ship-to Address
530-233106

TOPS AT SPAR KLOOF 80705
KFC BUILDING, BOTHA STREET,
LETABA 1-2 DISTRICT
0835 DUIWELSKLOOF
ANTHONY BRETT

MODJADJISKLOOF TRADING PTY LTD T/A
KLOOF TOPS
2010 / 010338 / 07
VAT NO: 4250256262
P.O. BOX 1805 TZANEEN 0850
2 BOTHA STR. MODJADJISKLOOF 0835
TEL: 015-309 9621 FAX: 015-309 9676

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1836341/ REINO**
Customer VAT Reg. No:	4250256262
Invoice No.	**RI13078098**
Document Date	17 January 2024
Due Date	31 March 2024
Customer Liquor Licence No.	NTV/004220 MEI 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
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
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **435.50**

Subtotal	**5,157.13**
VAT Amount	773.57
Total R Incl. VAT	**5,930.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233106

Receiver Name:	Date Received:	Signature:

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV/004220 MEI 23

Receipt from:
TOPS AT SPAR KLOOF 80706
KFC BUILDING, BOTHA STREET,
LETABA 1-2 DISTRICT
0835 DUIWELSKLOOF
ANTHONY BRETT

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	530-233106
VAT Reg. No.	4250256262
Return Order No	**RI13078098/ 1836341/ REINO**
Credit Memo No.	**RC13056670**
Reason Code	BIS
Posting Date	22/01/2024
Liquor License No.	NTV/004220 MEI 23
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.	530-233106
Nat. Liquor License No.	RG0000760

Customer said this stock is not what he agreed on

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RI13078098:						
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

Subtotal	**3,705.48**
VAT Amount	555.82
Total ZAR Incl. VAT	**4,261.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,705.48	555.82

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 - CR88858 2024-01-22 11:59:27

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 @ Kloof

Brief Description of Credit:

Principal Customer Code: 530-233106

Doc. Date: 2024-01-17 **Doc. Ref:** RI13078098 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5930.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98060	DIE MAS BRAAI BRANDEWYN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR7100	HANKEY BANNISTER 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RI13078098 (2 Product Type)							2

Authorized by:____________________

[date]