NGE RIVER CELLARS · ESTABLISHED 1965

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
PO BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Ship-to Address
523-233365

MARBLE HALL TOPS 30465
2346 MAIN STREET
MARBLE HALL
0450 MARBLE HALL

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1839715/ JANIE**
Customer VAT Reg. No:	4810220980
Invoice No.	**RI13078108**
Document Date	22 January 2024
Due Date	31 March 2024
Customer Liquor Licence No.	NTV/027979 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
21120	*NATURAL SWEET RED TETRA 1L Not Ordered*	~~1~~ 0	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **373.50**

Subtotal	**4,084.52**
VAT Amount	612.68
Total R Incl. VAT	**4,697.20**

Tops!@Marble Hall
Vat No: 4810220980
2346 Main Road - Shop 12
Marble Hall 0450

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233365

Tlaou
24/1/24

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV/027979 -LICENCE

Receipt from:
MARBLE HALL TOPS 30465
2346 MAIN STREET
MARBLE HALL
0450 MARBLE HALL
MARTIN CLASSEN

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233365
VAT Reg. No.	4810220980
Return Order No	**RI13078108/ 1839715/ JANIE/269775**
Credit Memo No.	**RC13056675**
Reason Code	BIS
Posting Date	30/01/2024
Liquor License No.	NTV/027979 -LICENCE
Document Date	30/01/2024
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.	523-233365
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RI13078108:						
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06

Subtotal	**383.99**
VAT Amount	57.61
Total ZAR Incl. VAT	**441.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	384.05	57.61
Z	0	-0.06	0.00
		383.99	**57.61**

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 269775

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Orange River Cellars
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops @ Marble Hall 30455
(Retailer)

In respect of your Invoice Nos. R1 13078108

DATE: 24/1/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	1l	Natural Sweet Red Tetra				Not ordered
			R			

Denice DLC7082
Representative

SPAR Retailer

FASTPRINT

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR89189

2024-01-30 15:00:22

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 @ Marble Hall

Brief Description of Credit:

Principal Customer Code: 523-233365

Doc. Date: 2024-01-23 **Doc. Ref:** RI13078108 **GRV:** 269775 **Credit Type:** Part Credit **Invoice Amt:** R 4697.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RI13078108 (1 Product Type)							1

Authorized by:____________________

[date]