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
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.	**1861798 / CLIFFORD**
~~Customer VAT Reg. No.~~	~~4520191901~~
Invoice No.	**RI13078182**
Document Date	13 March 2024
Due Date	31 May 2024
Customer Liquor Licence No.	NTV/029125 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	530.40	-5%	15	2,519.40
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	553.92	-5%	15	2,631.12
89020	ISLAND VIEW SWEET RED 5L	5	4 X 5L	608.96		15	3,044.80
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	515.64	-5%	15	2,449.29
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 471.50

Subtotal	**14,623.12**
VAT Amount	2,193.48
Total R Incl. VAT	**16,816.60**

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 14/03/2024
Backdoor Nr:
Sign:

Banking Details:

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

Receiver Name:	Date Received:	Signature:

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV/029125 -LICENCE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
JACO
TOPS @ MOGOL 30652
CNR JOE SLOVO & DRIFT
POST SUITE 31
ELLISRAS-ONVERWACHT, 0557

Sell-to Customer No.	530-233071
VAT Reg. No.	4520191901
Return Order No	**1861798 / R113078182**
Credit Memo No.	**RC13056680**
Reason Code	BIS VD
Posting Date	20/03/2024
Liquor License No.	NTV/029125 -LICENCE
Document Date	20/03/2024
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.	530-233071
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.09		0	-0.09

Subtotal	**960.77**
VAT Amount	144.13
Total ZAR Incl. VAT	**1,104.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	960.86	144.13
Z	0	-0.09	0.00
		960.77	**144.13**

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 433606

SPAR

To: Orange River Cellars
(Supplier)

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

Please credit our Drop Shipment Account in respect of this claim.
by: Mogol Tops
(Retailer)

In respect of your Invoice Nos. K1130781/82

DATE: 14/03/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	63003	ORC Natural Sweet Red 3L	6X3L	496	18	
1	63002	ORC Natural Sweet Rose 3L		464	68	Short
						Stock
			R	960	86	

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 14/03/2024
Backdoor Nr:
Sign:

FASTPRINT

Motsai FRM 252L
Representative

SPAR Retailer

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 - CR93421 2024-03-19 12:33:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 530-233071

Customer Name: Tops @ Mogol

Doc. Date: 2024-03-13 **Doc. Ref:** RI13078182 **GRV:** 433606 **Credit Type:** Part Credit **Invoice Amt:** R 16816.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR63003	ORC NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR63002	ORC NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RI13078182 (2 Product Type)							2

Authorized by:______________________

[date]