



Tax Invoice

Charge To:

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

Polokwane LR
Postbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
530-233002

TOPS @ BELA BELA 30386
WARMBAD KELDER DRANKWINKEL
SHOP 10 SPAR CENTRE
51 CHRIS HANI DRIVE BELA BELA

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1934464 / DAVE
Customer VAT Reg. No. 4410158036
Invoice No. RI13078392
Document Date 27 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. NTV/003998 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	10	6 X 3L	581.64	-5%	15	5,525.58
89012	ISLAND VIEW SWEET ROSE 3L	10	6 X 3L	541.44	-5%	15	5,143.68
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-5%	15	5,290.74
		-2 units					
		Total Litres	632.00				
				Subtotal			15,960.00
				VAT Amount			2,394.00
				Total R incl VAT			18,354.00

TOPS @ BELA BELA
BTW 4410158036 Reg. No. 1996/022056
GRV No:
Datum: 01/07/24
Handtekening: [Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233002

Credit Memo

Charge to:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV/003998 -LICENCE

Receipt from:

CAREL COETZEE
TOPS @ BELA BELA 30386
WARMBAD KELDER DRANKWINKEL
SHOP 10 SPAR CENTRE
BELA BELA, 51 CHRIS HANI DRIVE



Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-233002
VAT Reg. No. 4410158036
Return Order No. 1934464 / DAVE / 110093
Credit Memo No. RC13056704
Reason Code BREAKAGES
Posting Date 03/07/2024
Liquor License No. NTV/003998 -LICENCE
Document Date 03/07/2024
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. 530-233002
Nat. Liquor License No. RG0000760

2 X 5L lek, klient stuur terug. Skryf dit af om in flow bin te gooi.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89009	Inv. No. RI13078392 - Shpt. No. SS1434940: ISLAND VIEW NATURAL SWEET ROSE 5L	2	1 X 5L	139.23	-5%	15	264.54
	Rounding (10c)	1		-0.02		0	-0.02
Subtotal							264.52
VAT Amount							39.68
Total ZAR Incl. VAT							304.20

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	264.54	39.68
Z	0	-0.02	0.00
		264.52	39.68

№ 110093

SPAR



KWAZULU - NATAL: (031) 508 5000

(Supplier)

by: Bela - Bela Tops
(Retailer)

(Retailer)

In respect of your Invoice Nos.

DATE: 01/07/24

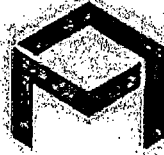
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	1 UNIT	Island View Sweet Rose SL	R2132-27	264	54	S/S
						O/S
						X
			SUB VAT	264 39	54 68	/
				304	22	

Nicco ~~10~~ FML 895 L
Representative

Representative


SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR102372

2024-07-02 11:48:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR BELA BELA

Brief Description of Credit:

Principal Customer Code: 530-233002

Doc. Date: 2024-06-27 Doc. Ref: RI13078392 GRV: 110093 Credit Type: Part Credit Invoice Amt: R 17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Picking	= 2 Units	0.5

Total Number of Items to be credited on Document Ref: RI13078392 (1 Product Type)

0.5

Authorized by: _____

[date]

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