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
530-233002

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 2Units	10 -2units	4 X 5L	556.92	-5%	15	5,290.74
	Total Litres	**632.00**					

Subtotal	**15,960.00**
VAT Amount	2,394.00
Total R Incl. VAT	**18,354.00**

TOPS at Bela Bela
BTW 4410158036 Reg no. 1996/022058/...
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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
	Inv. No. RI13078392 - Shpt. No. SS1434940:						
89009	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**

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 110093

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
(Supplier)

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

by: Bela - Bela Tops
(Retailer)

In respect of your Invoice Nos.

DATE: 01/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	1UNIT	Island View Sweet Rose 5L	R132.27	264	54	
			SUB	264	54	
			VAT	39	68	
			R	304	22	

FASTPRINT

Nicco FML 895L
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 - 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 Pickin	= 2 Units	0.5

Total Number of Items to be credited on Decument Ref: RI13078392 (1 Product Type) **0.5**

REQUEST FOR CREDIT

Authorized by: ____________________

[date]