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
523-233361

THORNHILL TOPS 31030
CNR MUNNIK & VELDSPAAT ROADS
BENDOR EXT 87
0699 PIETERSBURG-WESTENBURG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1938673 / LIESE**
Customer VAT Reg. No:	4740215191
Invoice No.	**RI13078405**
Document Date	02 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	NTV/031152 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-12%	15	913.86
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **106.50**

Subtotal	**1,370.78**
VAT Amount	205.62
Total R Incl. VAT	**1,576.40**

CANCELLED BY
CUSTOMER

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233361

Receiver Name:	Date Received:	Signature:

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV/031152 -LICENCE

Receipt from:
THORNHILL TOPS 31030
CNR MUNNIK & VELDSPAAT ROADS
BENDOR EXT 87
0699 PIETERSBURG-WESTENBURG
FANIE ERASMUS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233361
VAT Reg. No.	4740215191
Return Order No	**1938673 / LIESE**
Credit Memo No.	**RC13056708**
Reason Code	BIS
Posting Date	16/07/2024
Liquor License No.	NTV/031152 -LICENCE
Document Date	16/07/2024
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.	523-233361
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI13078405 - Shpt. No. SS1435811:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-12%	15	913.86
	Rounding (10c)	1		-0.01		0	-0.01

Subtotal	**1,370.78**
VAT Amount	205.62
Total ZAR Incl. VAT	**1,576.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,370.79	205.62
Z	0	-0.01	0.00
		1,370.78	**205.62**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR102703 2024-07-12 11:02:24

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 SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: 523-233361

Doc. Date: 2024-07-02 **Doc. Ref:** RI13078405 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 526.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RI13078405 (2 Product Type) 3

REQUEST FOR CREDIT

Authorized by: ____________________

[date]