



Tax Invoice

Charge To:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA
STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
CHARL SCHOEMAN

Polokwane LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address
530-100218

ALLDAYS SAVEMOR LIQUOR 31075
(K20170868/27) SHOP 9, SWARTWATER STR
CRN ROUTE R521 & R572
LIMPOPO

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1955548 / MANIE
Customer VAT Reg. No. 4480278383
Invoice No. RI13078549
Document Date 29 August 2024
Due Date 29 August 2024
Customer Liquor Licence No. NTV035785 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1✓	6 X 500ML	1,676.34		15	1,676.34
7100	HANKEY BANNISTER 750ML	2✓	12 X 750ml	2,554.44	-8%	15	4,700.17
51008	RED SPARKLING ALC FREE 750ML	1✓	6 X 750ml	295.74		15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1✓	6 X 750ml	295.74		15	295.74
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1✓	6 X 750ml	708.00	-5%	15	672.60
26009	THE HEDGEHOG PINOTAGE 750ML	1✓	6 X 750ml	372.60	-5%	15	353.97
26007	THE HEDGEHOG RUBY CABERNET 750ML	1✓	6 X 750ml	372.60		15	372.60
26004	THE HEDGEHOG ROSE 750ML	1✓	6 X 750ml	319.14	-5%	15	303.18
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1✓	6 X 750ml	319.14	-5%	15	303.18
26003	THE HEDGEHOG NOUVEAU 750ML	1✓	6 X 750ml	319.14	-5%	15	303.18
26002	THE HEDGEHOG CHENIN BLANC 750ML	1✓	6 X 750ml	319.14	-5%	15	303.18
22086	DELUSH NATURAL SWEET RED 5L	1✓	4 X 5L	585.32	-5%	15	556.05
22084	DELUSH NATURAL SWEET WHITE 5L	1✓	4 X 5L	585.32	-5%	15	556.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1✓	12 X 750ml	462.72		15	462.72
31061	OLD BROWN TETRA 1L	1✓	12X1L	545.16	-7%	15	507.00
21120	NATURAL SWEET RED TETRA 1L	1✓	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1✓	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1✓	12X1L	431.52	-11%	15	384.05
31002	ORC HANEPOOT 750ML	1✓	6 X 750ml	519.24	-5%	15	493.28
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	50✓	4 X 5L	556.92	-5%	15	26,453.70
	Rounding (10c)	1		-0.05		0	-0.05

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



Total Litres 1517.00

Subtotal	39,760.78
VAT Amount	5,964.12
Total R Incl. VAT	45,724.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100218

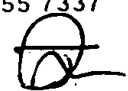
Receiver Name:

Date Received:

Signature:

**ALLDAYS SAVEMOR
LIQUOR (31075)**

VAT NO: 4480278383
P.O. BOX 75. VIVO. 0924
CELL: 082 897 0926/
082 964 2153 082 455 7337

DATE: 6/9 SIGN: 

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Credit Memo

Charge to:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV035785 DES 22

Receipt from:

ALLDAYS SAVEMOR LIQUOR 31075
(K20170868\27) SHOP 9, SWARTWATER STR
CRN ROUTE R521 & R572
LIMPOPO
JANIZE /ADRIANA (084 7010803) vir betalings



Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-100218
VAT Reg. No. 4480278383
Return Order No. 1955548 / MANIE
Credit Memo No. RC13056721
Reason Code BIS
Posting Date 11/09/2024
Liquor License No. NTV035785 DES 22
Document Date 11/09/2024
Payment Terms Cash on Delivery
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. 530-100218
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
51008	Inv. No. RI13078549 - Shpt. No. SS1445228: RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
Subtotal							295.74
VAT Amount							44.36
Total ZAR Incl. VAT							340.10

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	295.74	44.36

Nº 219901



KWAZULU - NATAL: (031) 508 5000

(Supplier)

(Retailer)

DATE: 06/09/2024

FASTPRINT

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 - CR108122

2024-09-09 12:07:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ALLDAYS SAVEMOR

Brief Description of Credit:

Principal Customer Code: 530-100218

Doc. Date: 2024-08-29 Doc. Ref: RI13078549 GRV: S

Credit Type: Part Credit Invoice Amt: R 8006.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RI13078549 (1 Product Type)

1

Authorized by: _____
[date]