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
NCR No.	NCRCP20019

Ship-to Address
530-233073

TOPS @ PLATINUM PARK 30632
H/C GENL MARITZ & UITSPAN
RYLAAN
0699 PIETERSBURG-WESTENBURG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1965369 / LEONARD**
Customer VAT Reg. No:	4280242183
Invoice No.	**RI13078615**
Document Date	01 October 2024
Due Date	31 December 2024
Customer Liquor Licence No.	NTV028738 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
98060	DIE MAS BRAAI BRANDEWYN 750ML	NR 1	6 X 750ml	1,151.04		15	1,151.04
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres	**100.50**	**Subtotal**	**3,631.13**
		VAT Amount	544.67
		Total R Incl. VAT	**4,175.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233073

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	W. S. Bo[illegible]
PRINT NAME:	Bossi [illegible]
GRV No:	697536
DATE RECEIVED:	03-10-2024
CLAIM FROM CREDIT No:	874860
P.O.BOX 522 BENDORPARK 0713	

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.

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV028738 -LICENCE E

Receipt from:
MANIE UYS
TOPS @ PLATINUM PARK 30632
H/C GENL MARITZ & UITSPAN
RYLAAN
PIETERSBURG-WESTENBURG, 0699

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	530-233073
VAT Reg. No.	4280242183
Return Order No	**1965369 / LEONARD**
Credit Memo No.	**RC13056727**
Reason Code	BIS
Posting Date	08/10/2024
Liquor License No.	NTV028738 -LICENCE E
Document Date	08/10/2024
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.	530-233073
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
	Inv. No. RI13078615 - Shpt. No. SS1450491:						
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
				Subtotal			**1,151.04**
				VAT Amount			172.66
				Total ZAR Incl. VAT			**1,323.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,151.04	172.66

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 874860

SPAR

697555

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 Cellars
(Supplier)

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

by: Platinum Super Spar 30623
(Retailer)

In respect of your Invoice Nos. 13078615

DATE: 03/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	98060	1151-04	1151-	04	
						Short
			VaT	172-	66	Delivered
Name	Jan					
Cell	0720800858					
Reg	DSK 354L					

R 1323-70

Representative

W-S. Broshoff
SPAR Retailer

FASTPRINT

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR111189 2024-10-04 12:08:14

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 PLATINUM PARK

Brief Description of Credit:

Principal Customer Code: 530-233073

Doc. Date: 2024-10-01 **Doc. Ref:** RI13078615 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2853.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98060	DIE MAS BRAAI BRANDEWYN 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RI13078615 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:____________________

[date]