



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
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
523-233356

FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOF STREETS
0699 PIETERSBURG-WESTENBURG

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No.: 1965260 / THOMAS
Customer VAT Reg. No.: 4570268948
Invoice No.: RI13078616
Document Date: 01 October 2024
Due Date: 31 December 2024
Customer Liquor Licence No.: NTV/013282 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
Total Litres		66.00		Subtotal			1,314.96
				VAT Amount			197.24
				Total R Incl. VAT			1,512.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233356

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: kokeiso

Date: 03/10/2024

GRY No:

Sign:

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
 NTV/013282 -LICENCE

Receipt from:
 FLORA PARK TOPS 30949
 FLORA PARK SHOPPING CENTRE
 CNR MARSHALL AND BOSHOF STREETS
 0699 PIETERSBURG-WESTENBURG
 CHRISTO VD MERWE

Polokwane LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-233356
 VAT Reg. No. 4570268948
Return Order No 1965260 / THOMAS
Credit Memo No. RC13056728
 Reason Code BIS
 Posting Date 08/10/2024
 Liquor License No. NTV/013282 -LICENCE
 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. 523-233356
 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
89016	Inv. No. RI13078616 - Shpt. No. SS1450496: ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
Subtotal							314.52
VAT Amount							47.18
Total ZAR Incl. VAT							361.70

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	314.52	47.18

Nº 469589

SPAR



To: Orange River Sellers
(Supplier)

KWAZULU - NATAL: (031) 508 5000

by: SPAR Floor Tops
(Retailer)

In respect of your Invoice Nos. 1968260

DATE: 03/10/24

[illegible]

FASTPRINT

Thabo DSK 354 L

Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673

Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR111190

2024-10-04 12:08:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS SPAR FLORA PARK

Principal Customer Code: 523-233356

Doc. Date: 2024-10-01 Doc. Ref: RI13078616 GRV: 5

Credit Type: Part Credit Invoice Amt: R 1512.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI13078616 (1 Product Type)

1

Authorized by: _____
[date]

1/1