



BELA BELA TOPS

51 Chris Hani Drive, Bela Bela, 0480
Reg: 1996/022051/23
VAT: 4410158036

GRV Nr:
Datum: 04/11/2024
Handtekening: [Signature]

RC1 13056730

R. 627.80

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Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Tax Invoice

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

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: 1974510 / DAVE
Customer VAT Reg. No: 4410158036
Invoice No: RI13078678
Document Date: 31 October 2024
Due Date: 31 December 2024
Customer Liquor Licence No: NTV/003998 -LICENCE

WOW

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
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
31040	ORC CAPE RUBY 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
65002	ORC JHB SWEET ROSE 5L *	1	4 X 5L	574.72	-5%	15	545.98
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89019	ISLAND VIEW SWEET WHITE 5L	10	4 X 5L	556.92	-5%	15	5,290.74
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	30	4 X 5L	556.92	-5%	15	15,872.22
89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	639.40	-5%	15	6,074.30
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		2702.50		Subtotal			36,242.25
				VAT Amount			5,436.35
				Total R Incl. VAT			41,678.60

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233002

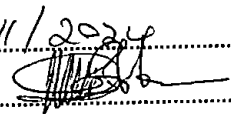
Receiver Name:	Date Received:	Signature:
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51 Chris Hani Drive, Bela Bela, 0480
Reg: 1996/022051/23
VAT: 4410158036

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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

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-233002
VAT Reg. No. 4410158036
Return Order No 1974510 / DAVE
Credit Memo No. RC13056730
Reason Code BIS
Posting Date 11/11/2024
Liquor License No. NTV/003998 -LICENCE
Document Date 11/11/2024
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
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
65002	Inv. No. RJ13078678 - Shpt. No. SS1455011: ORC JHB SWEET ROSE 5L Rounding (10c)	1 1	4 X 5L	574.72 -0.08	-5% 0	15 0	545.98 -0.08
Subtotal							545.90
VAT Amount							81.90
Total ZAR Incl. VAT							627.80

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	545.98	81.90
Z	0	-0.08	0.00
		545.90	81.90

48 Antimoon-Street
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR114556

2024-11-05 11:34:04

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: 2024-10-31 Doc. Ref: RI13078678 GRV: 247503 Credit Type: Part Credit Invoice Amt: R 6949.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65002	ORC JHB SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RI13078678 (1 Product Type)

1

Authorized by: _____

[date]

1/1

CLAIM FOR CREDIT - DROP SHIPMENTS

No 24750

SPAR



DISTRIBUTION CENTRE

SOUTH RAND : (011) 821 40

NORTH RAND : (011) 203 53

WESTERN CAPE : (021) 690 00

EASTERN CAPE : (041) 404 50

LOWVELD : (013) 753 68

KWAZULU - NATAL : (031) 508 50

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: 04/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4x51	GRV THB Super Rose	545.98	545	98	Short Delivery
		BELA BELA TOPS				
		51 Chris Hani Drive, Bela Bela, 0480				
		Reg: 1996/022051/23				
		VAT: 4410158036				
		GRV Nr:				
		Datum: <u>04/11/24</u>				
		Handtekening: <u>[Signature]</u>	SUB	545	98	
			VAT	81	40	
				627	88	

Representative

R

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 247503

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: 04/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4x51	GRV JHB Super Rose	545.98	545	98	Short del very
		BELA BELA TOPS				
		51 Chris Hani Drive, Bela Bela, 0480				
		Reg: 1996/022051/23				
		VAT: 4410158036				
		GRV Nr:				
		Datum: <u>04/11/24</u>				
		Handtekening: <u>[Signature]</u>	SUTS	545	98	
			VAT	81	40	
				627	88	

FASTPRINT

R

[Signature]

DRK 8182

Representative

[Signature]

SPAR Retailer