ORANGE RIVER CELLARS • ESTABLISHED 1965 •

RU13056729
R. 676.40

Tax Invoice

Charge To:
SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

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
523-237001

TOPS AT MORATIWA 80459
SHOP 12, MORATIWA CROSSING,
0470 GROBLERSDAL

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1974317 / 20386**
Customer VAT Reg. No:	4220296182
Invoice No.	**RI13078686**
Document Date	31 October 2024
Due Date	30 November 2024
Customer Liquor Licence No.	NTV/028882 - BACK LO

Tue

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22088	DELUSH NATURAL SWEET ROSE 3L	2 1	6 X 3L	618.30	-5%	15	1,174.77
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22090	DELUSH NATURAL SWEET WHITE 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **446.00**

Subtotal	**7,777.91**
VAT Amount	1,166.69
Total R Incl. VAT	**8,944.60**

TOPS AT MORATIWA
STORE CODE: 80459
GOODS RECEIVED
GRV NO: 97616
RECEIVED BY: Dimakatso
DATE: 05-11-2024
CLAIM NO:
VERIFIED:

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	523-237001

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
NTV/028882 - BACK LO

Receipt from:
TOPS AT MORATIWA 80459
SHOP 12, MORATIWA CROSSING,
0470 GROBLERSDAL
DENZIL SOPHIE

Sell-to Customer No.	523-237001
VAT Reg. No.	4220296182
Return Order No	**1974317 / 20386 / 20432**
Credit Memo No.	**RC13056729**
Reason Code	BIS
Posting Date	11/11/2024
Liquor License No.	NTV/028882 - BACK LO
Document Date	11/11/2024
Payment Terms	Due in 30 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.	523-237001
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. RI13078686 - Shpt. No. SS1455122:						
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**587.29**
				VAT Amount			88.11
				Total ZAR Incl. VAT			**675.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	587.38	88.11
Z	0	-0.09	0.00
		587.29	**88.11**

Eerste de Spar (Pty) Ltd **CLAIM FOR CREDIT** trading as

Nº 6175

tops! SPAR MORATIWA

Reg No.: 2020/890140/07 | VAT Reg No.: 4220296182

To: ORANJE RIVIER CELLARS
(Supplier)

Please credit Account in respect of this claim

by: MORATIWA ~~SUPER~~TOPS
(Retailer)

In respect of your Invoice Nos. ______

Shop 11, Moratiwa Crossing
R539, Monsterlus (Mpudulle)
1058
Tel: 013 263 1354
Fax: 013 263 1338
E-mail: moratiwa1@retail.spar.co.za

DATE: 05/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	CLAIM ATTACHED					

TOPS AT MORATIWA
STORE CODE: 80459
CLAIMS NO: 3338
AMOUNT: R675.48
REASON: SHORT

Minit Print 013 755 1850 C&E REF MPJ3083

R 675 48

DLC7081
Representative

SPAR Retailer

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80459 / 20432		Transaction Date:	05/11/24		Claim No.:	3338
Supplier:	10	ORANJERIVIER WINE CELLARS	Credit Note Number:	3338		GRV Number:	18323
Vendor:	601266	Currency: R	Invoice:	1974317	Invoice Date: 05/11/24	Ext.Del.Note / Doc.No :	1974317
Order Type:	Normal Order		Remarks:	Short			
Trade Discount 1:			Reason:	Short Delivery		Input Claim Value (Ex.):	-587.37
Trade Discount 2:						Input Vat Value:	-88.11
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-675.48

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009602545241	22088	BOX	DELUSH NATURAL SWEET ROSE SD Short Delivery	3LT	6	1	1	618.2800	5.00	0.00	587.37	0.00
									Nett Claim Value (Ex.):		587.37	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	587.37	88.11
	587.37	88.11

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name		Langane	
		Signature		[signature]	

TOPS AT MORATIWA
STORE CODE: 80459
CLAIMS NO:
AMOUNT:
REASON:

CLAIM Summary

Nett Claim Value:	587.37
VAT Value:	88.11
Total:	675.48

File: SONSLIEF.LST

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 - CR114564 2024-11-07 11:02:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 523-237001

Customer Name: TOPS SPAR MORATIWA

Doc. Date: 2024-10-31 **Doc. Ref:** RI13078686 **GRV:** 97616 **Credit Type:** Part Credit **Invoice Amt:** R 3688.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RI13078686 (1 Product Type) 1

Authorized by:________________________

[date]

Eerste de Spar (Pty) Ltd

CLAIM FOR CREDIT

Nº 6175

tops! at SPAR

trading as SPAR MORATIWA

Reg No.: 2020/890140/07 | VAT Reg No.: 4220296182

Shop 11, Moratiwa Crossing
R539, Monsterlus (Mpudulle)
1058
Tel: 013 263 1354
Fax: 013 263 1338
E-mail: moratiwa1@retail.spar.co.za

To: ORANJE RIVIER CELLARS
(Supplier)

Please credit Account in respect of this claim

by: MORATIWA ~~SUPER~~ TOPS
(Retailer)

DATE: 05/11/24

In respect of your Invoice Nos. ______

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	CLAIM	ATTACHED				

TOPS AT MORATIWA	
STORE CODE: 80459	
CLAIMS NO:	3338
AMOUNT:	R675.48
REASON:	SHORT

R 675 | 48

Minit Print 013 755 1850 REF MPJ3063

DLC7081
Representative

SPAR Retailer