

**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
530-100230

SUPERIOR SUPERMARKET
22 MAIN ROAD
ROETAN
ALEX

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1981301 / ALEX
Customer VAT Reg. No. 4650231774
Invoice No. RI13078741
Document Date 03 December 2024
Due Date 03 December 2024
Customer Liquor Licence No. NTV/029191 DES 24,

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	70	12X1L	333.48		15	23,343.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	105	12X1L	314.52		15	33,024.60
89015	ISLAND VIEW SWEET RED 1L	105	① 12X1L	333.48		15	35,015.40
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		5260.00		Subtotal			91,383.56
				VAT Amount			13,707.54
				Total R Incl. VAT			105,091.10

Driver Robert Short 1 box 12x1L Sweet Red view
89015 Island

Registration DLC 706 L

Time 11:22

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100230

Receiver Name:

Nicky

Date Received:

5/12/24

Signature:

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:
KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV/029191 DES 24

Receipt from:
SUPERIOR SUPERMARKET
22 MAIN ROAD
ROETAN
ALEX

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-100230
VAT Reg. No. 4650231774
Return Order No 1981301 / ALEX
Credit Memo No. RC13056734
Reason Code BIS
Posting Date 09/12/2024
Liquor License No. NTV/029191 DES 24
Document Date 09/12/2024
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. 530-100230
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
89015	Inv. No. RI13078741 - Shpt. No. SS1459949: ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15		333.48	
Subtotal								333.48	
VAT Amount								50.02	
Total ZAR Incl. VAT								383.50	

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	333.48	50.02

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 - CR118329

2024-12-06 12:40:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SUPERIOR SUPERMAKET

Brief Description of Credit:

Principal Customer Code: 530-100230

Doc. Date: 2024-12-03 Doc. Ref: RI13078741 GRV: S

Credit Type: Part Credit Invoice Amt: R 105091

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RI13078741 (1 Product Type)

1

Authorized by: _____

[date]

1/1