



2013056738

R 2532.00

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Delivery Note**Charge To:**

OWK 10-To-1 Deal
Posbus 544
UPINGTON, 8800
South Africa

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

529-237056

TOPS AT NAMAKGALE 63058
MOGUDI COMPLEX
1391 PHALABORWA-NAMAKGALE

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. LIM027 / TOPS AT NAMAKGALE / REINO
Customer VAT Reg. No. 4220222386
Invoice No. RI13078782
Document Date 13 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. NTV/021610 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89020	ISLAND VIEW SWEET RED 5L	7	4 X 5L					
89012	ISLAND VIEW SWEET ROSE 3L	6	6 X 3L					
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L					
89013	ISLAND VIEW SWEET RED 3L	4	6 X 3L					
	Rounding (10c)	1						
Total Litres		420.00						

6 cases Island view sweet rose 3lt short on delivery

Date: 17/12/2024

Driver: *MM*

Cell no: 0763526195

FM18866

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237056

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:

OWK 10-To-1 Deal
Posbus 544
UPINGTON, 8800
South Africa
NTV/021610 -LICENCE

Receipt from:

TOPS AT NAMAKGALE 63058
MOGUDI COMPLEX
1391 PHALABORWA-NAMAKGALE


Polokwane LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237056
VAT Reg. No. 4220222386
Return Order No LIM027 / TOPS AT NAMAKGALE / REINO
Credit Memo No. RC13056738
Reason Code BIS
Posting Date 30/12/2024
Liquor License No. NTV/021610 -LICENCE
Document Date 30/12/2024
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 Hettie Marias
Payment Ref. 529-237056
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
89012	Inv. No. RI13078782 - Shpt. No. SS1461520: ISLAND VIEW SWEET ROSE 3L Rounding (10c)	6 1	6 X 3L	386.28 -0.07	-5% 0	15	2,201.80 -0.07
Subtotal							2,201.73
VAT Amount							330.27
Total ZAR Incl. VAT							2,532.00

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,201.80	330.27
Z	0	-0.07	0.00
		2,201.73	330.27

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR119777

2024-12-20 14:32:36

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 NAMAKGALE

Brief Description of Credit:

Principal Customer Code: 529-237056

Doc. Date: 2024-12-13 Doc. Ref: RI13078782 GRV: 5

Credit Type: Part Credit Invoice Amt: R 9809.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: RI13078782 (1 Product Type)

6

Authorized by: _____
[date]

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