ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:
SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
LORETTA MEYERS

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
524-236202

TOPS NICK'S BEREA (46217)
CNR CHAMBERLAIN ROAD & GLASTON STREET
BEREA, EAST LONDON
5201 EAST LONDON-NEEDS CAMP

Email	debtors@owk.co.za
Salesperson	PE REP 1
External Document No.	**1938638 / SUE-ANNE**
Customer VAT Reg. No:	4640293744
Invoice No.	**RI14268044**
Document Date	08 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	ECP04120/03026/OF -

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	X 1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**48.00**	**Subtotal**	**456.86**
		VAT Amount	68.54
		Total R Incl. VAT	**525.40**

G BAK

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236202

Receiver Name:	Date Received:	Signature:

SAM
ST
HXM 0670C

RETURNING full CASE

Sue-Ann
10-4-24
Gabriel
Dubble
Z.

Tax Invoice

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P O BOX 11217
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Total R Incl. VAT	**525.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236202

Receiver Name: Date Received: Signature:

Credit Memo

Charge to:
SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
ECP04120/03026/OF -

Receipt from:
TOPS NICK'S BEREA (46217)
CNR CHAMBERLAIN ROAD & GLASTON STREET
BEREA, EAST LONDON
5201 EAST LONDON
MARCO TEXEIRA 043 726 3686

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	524-236202
VAT Reg. No.	4640293744
Return Order No	**1938638 / SUE-ANNE**
Credit Memo No.	**RC14251086**
Reason Code	BIS
Posting Date	01/08/2024
Liquor License No.	ECP04120/03026/OF -
Document Date	01/08/2024
Payment Terms	Due in 60 days from date of Statement
Location Code	1042

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	PE REP 1
Payment Ref.	524-236202
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI14268044 - Shpt. No. SS1436764:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**456.86**
				VAT Amount			68.54
				Total ZAR Incl. VAT			**525.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	456.93	68.54
Z	0	-0.07	0.00
		456.86	**68.54**

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR260141 2024-07-11 14:31:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 524-236202

Customer Name: NICKS TOPS BEREA

Doc. Date: 2024-07-08 **Doc. Ref:** RI14268044 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 525.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RI14268044 (1 Product Type) 1

Authorized by:____________________

[date]