



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

524-236202

TOPS NICK'S BERA (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 Rounding (10c)	X 1 1	6 X 750ml	519.24 -0.07	-12%	15 0	456.93 -0.07
Total Litres		48.00		Subtotal			456.86
				VAT Amount			68.54
				Total R Incl. VAT			525.40

B. 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:

SKM
ST
NXM 0670C

Sue C...
10-4-24
G... 10
Double
2.

RETURNING full cash

**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
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Ship-to Address

524-236202

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BEREA, EAST LONDON
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				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	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	

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 -

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa

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

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
31033	Inv. No. RI14268044 - Shpt. No. SS1436764: ORC RED JEREPIGO 750ML Rounding (10c)	1 1	6 X 750ml	519.24 -0.07	-12% 0	15 0	456.93 -0.07
Subtotal							456.86
VAT Amount							68.54
Total ZAR Incl. VAT							525.40

VAT Amount Specification

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

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
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Reason for Credit: Client Returned

Customer Name: NICKS TOPS BEREA

Brief Description of Credit:

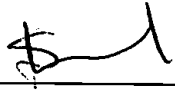
Principal Customer Code: 524-236202

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	WS	Client Returned		1

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

1

Authorized by: 
[date]