



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
NCR No. NCRCP20019

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. 1973670 / SUE ANNE
Customer VAT Reg. No. 4640293744
Invoice No. RI14268240
Document Date 31 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. ECP04120/03026/OF -

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	X 1	12X1L	314.52		15	314.52
Total Litres		21.00					
				Subtotal			314.52
				VAT Amount			47.18
				Total R Incl. VAT			361.70

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:

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.

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

Oos Londen LR
Posbus 544
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Document Date 31 October 2024
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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 BERA (46217)
CNR CHAMBERLAIN ROAD & GLASTON STREET
BEREA, EAST LONDON
5201 EAST LONDON
MARCO TEXEIRA 043 726 3686


Oos Londen LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 524-236202
VAT Reg. No. 4640293744
Return Order No. 1973670 / SUE ANNE
Credit Memo No. RC14251097
Reason Code BIS
Posting Date 20/11/2024
Liquor License No. ECP04120/03026/OF -
Document Date 20/11/2024
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
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89017	Inv. No. RI14268240 - Shpt. No. SS1455040: ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
Subtotal							314.52
VAT Amount							47.18
Total ZAR Incl. VAT							361.70

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	314.52	47.18

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 - CR275510 2024-11-14 12:37:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: NICKS TOPS BEREA

Brief Description of Credit:

Principal Customer Code: 524-236202

Doc. Date: 2024-11-01 Doc. Ref: RI14268240 GRV: S Credit Type: ACCOUNT Invoice Amt: R 361.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI14268240 (1 Product Type)

Authorized by: 

[date]