

**Tax Invoice****Charge To:**

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Oos Londen LR
Postbus 544
UPINGTON, 8800
South Africa

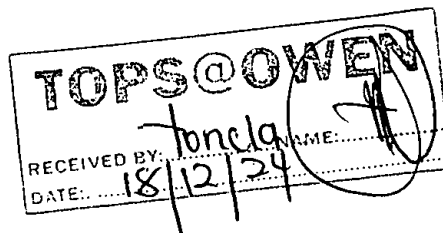
Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address
528-232233

TOPS AT OWEN 11711
ERF 210, CNR OF SUTHERLAND STREET &
OWEN STREET
5100 UMTATA-ZIZANELA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1986607 / LINDA
Customer VAT Reg. No. 4210252997
Invoice No. R114268314
Document Date 12 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. ECP01118/03046/OF -DES 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	5 ✓	12X1L	333.48		15	1,667.40
89015	ISLAND VIEW SWEET RED 1L	3 ✓	12X1L	333.48		15	1,000.44
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2 ✓	12X1L	314.52		15	629.04
89017	ISLAND VIEW LATE HARVEST 1L	3 ✓	12X1L	314.52		15	943.56
89014	ISLAND VIEW LATE HARVEST 3L	3 ✓	6 X 3L	541.44	-5%	15	1,543.10
89022	ISLAND VIEW DRY RED 3L	3 ✓	6 X 3L	581.64		15	1,744.92
89012	ISLAND VIEW SWEET ROSE 3L	2 ✓	6 X 3L	541.44	-5%	15	1,028.74
89019	ISLAND VIEW SWEET WHITE 5L	1 ✓	4 X 5L	556.92		15	556.92
89010	ISLAND VIEW DRY RED 5L	3 ✓	4 X 5L	639.40	-5%	15	1,822.29
89020	ISLAND VIEW SWEET RED 5L	3 ✓	4 X 5L	639.40	-5%	15	1,822.29
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	556.92	-5%	15	1,058.15
89008	ISLAND VIEW LATE HARVEST 5L	3 ✓	4 X 5L	556.92	-5%	15	1,587.22
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		590.00					
				Subtotal			15,403.99
				VAT Amount			2,310.61
				Total R Incl. VAT			17,714.60



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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232233

Receiver Name:	Date Received:	Signature:
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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:

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
ECP01118/03046/OF -DES 2024


Oos Londen LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

TOPS AT OWEN 11711
70 CNR OF SUTHERLAND STREET &
OWEN STREET
5100 UMTATA-ZIZANELA
WANDISILE

Sell-to Customer No. 528-232233
VAT Reg. No. 4210252997
Return Order No. 1986607 / LINDA
Credit Memo No. RC14251101
Reason Code BIS
Posting Date 30/12/2024
Liquor License No. ECP01118/03046/OF -DES 2024
Document Date 30/12/2024
Payment Terms Due in 30 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 KZN North
Payment Ref. 528-232233
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
	Inv. No. RI14268314 - Shpt. No. SS1461312:						
89014	ISLAND VIEW LATE HARVEST 3L	3	6 X 3L	541.44	-5%	15	1,543.10
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
Subtotal							2,072.17
VAT Amount							310.83
Total ZAR Incl. VAT							2,383.00

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,072.17	310.83

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR282705

2024-12-20 14:59:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR OWEN

Brief Description of Credit:

Principal Customer Code: 528-232233

Doc. Date: 2024-12-12 Doc. Ref: RI14268314 GRV: S Credit Type: Part Credit Invoice Amt: R 17714.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89014	ISLAND VIEW LATE HARVEST 3L	CS	6 X 3L	W6	Short / Cross Pickin		3
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RI14268314 (2 Product Type)

4

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 120964



DISTRIBUTION CENTRES

SOUTH' RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Orange River Cellars
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Lops @ Owen
(Retailer)

In respect of your Invoice Nos. R114268314

DATE: 18/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3cs	6x3L	Island view late Harv 3L	541.44	1543	10	
1cs	4x5L	Island view N/Sweet Rose	556.92	556	92	
		SL				
				2100	02	
			Vat	315	00	
				2415	02	

Short delivery

FASTPRINT

FASTPRINT

Representative

SPAR Retailer

