



Tax Invoice

Charge To:

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

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Tops Melville
RECEIVING
Plettenberg Bay

Received by: M. M. M.
Date: 25/01/24
Signature: W. M. M.

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
533-236104

TOPS @ MELVILLES 46044
MELVILLE'S CORNER
MAIN STREET
6600 PLETTENBERGBAAI

Email: debtors@owk.co.za
Salesperson: GARDEN ROUTE
External Document No.: 1842157/37709
Customer VAT Reg. No.: 4780239465
Invoice No.: R113364839
Document Date: 23 January 2024
Due Date: 31 March 2024
Customer Liquor Licence No.: WCP/035015 -(SEPT202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		114.50		Subtotal			506.95
				VAT Amount			76.05
				Total R Incl. VAT			583.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236104

Receiver Name:

Date Received:

Signature:

RETURNS ON INVOICE

PRODUCT CODE	QUANTITY	REASON
<u>ADU</u>	<u>114.50</u>	<u>ADU</u>
<u>ADU</u>	<u>114.50</u>	<u>ADU</u>



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404878 2024-03-25 15:28:19

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: TOPS SPAR MELVILLE

Brief Description of Credit:

Principal Customer Code: 533-236104

Doc. Date: 2024-01-23 Doc. Ref: RI13364839 GRV: 5 Credit Type: Credit Invoice Amt: R 583.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RI13364839 (1 Product Type) 1

Authorized by: _____
[date]

Credit Memo**Charge to:**

SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
WCP/035015 -NOV 24

Receipt from:

IVO
TOPS @ MELVILLES 46044
MELVILLE'S CORNER
MAIN STREET
PLETTENBERGBAAI, 6600

**044 874 3241**

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 533-236104
VAT Reg. No. 4780239465
Return Order No 1842157/37709
Credit Memo No. RC13350760 *113364839*
Reason Code BIS
Posting Date 02/04/2024
Liquor License No. WCP/035015 -NOV 24
Document Date 02/04/2024
Payment Terms Due in 60 days from date of Statement
Location Code 1033

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 GARDEN ROUTE
Payment Ref. 533-236104
Nat. Liquor License No. RG0000760

RI13364839

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31061	Invoice No. RI13364839: OLD BROWN TETRA 1L Rounding (10c)	1 1	12X1L	545.16 -0.05	-7% 0	15 0	507.00 -0.05
Subtotal							506.95
VAT Amount							76.05
Total ZAR Incl. VAT							583.00

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	507.00	76.05
Z	0	-0.05	0.00
		506.95	76.05