



Att: Chaudette
Tel: 083 388 9984

48

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Page 1 / 1

Tax Invoice

Charge To:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
South Africa

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

RC13166480

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

531-235130

TOPS @ PARKLANDS 36060
SHOP 16 THE PIAZZA SHOPPING CEN
C/O LINK & PARKLANDS MAIN ROAD
7441 TABLE VIEW-KILLARNEY GARDENS

Email: debtors@owk.co.za
Salesperson: Western Cape Central
External Document No: 1942295 / 55578
Customer VAT Reg. No: 4640263341
Invoice No: RIA13176203
Document Date: 12 July 2024
Due Date: 31 August 2024
Customer Liquor Licence No: WCP/030449 (-DES'202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	5	6 X 750ml	519.24	-12%	15	2,284.66
31020	ORC RED MUSCADEL 750ML	5	6 X 750ml	519.24	-12%	15	2,284.66
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 45.00

PRODUCT CODE	CASES	UNITS	REASON
31002	4		over supplied
31020	4		customer ordered only 1 x case each.
			DEA 4965

Subtotal 4,569.30
VAT Amount 685.40
Total R Incl. VAT 5,254.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235130

UP13176203

Receiver Name:

Date Received:

Signature:

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.

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1424485 2024-09-04 11:24:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR PARKLANDS

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-02 Doc. Ref: UPL13176203 GRV: A 259685 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		4
OR31020	ORC RED MUSCADEL (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: UPL13176203 (2 Product Type) 8

Authorized by: _____
[date]

Credit Memo


Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/030449 (-DES'202)

Receipt from:

ANDRWE WATERS
TOPS @ PARKLANDS 36060
SHOP 16 THE PIAZZA SHOPPING CEN
C/O LINK & PARKLANDS MAIN ROAD
PARKLANDS, 7441

Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Self-to Customer No. 531-235130

VAT Reg. No. 4640263341

Return Order No. 259685 / RIA13176203

Credit Memo No. RC13166480

Reason Code BIS

Posting Date 05/09/2024

Liquor License No. WCP/030449 (-DES'202)

Document Date 05/09/2024

Payment Terms Due in 30 days from date of Statement

Location Code 1031

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 Western Cape Central

Payment Ref. 531-235130

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. RIA13176203 - Shpt. No. SS1437671:						
31002	ORC HANEPOOT 750ML	4	6 X 750ml	519.24	-12%	15	1,827.72
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	519.24	-12%	15	1,827.72
	Rounding (10c)	1		-0.06		0	-0.06
	Subtotal						3,655.38
	VAT Amount						548.32
	Total ZAR Incl. VAT						4,203.70

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,655.44	548.32
Z	0	-0.06	0.00
		3,655.38	548.32