



KHOPHOYI INVESTMENTS PTY LTD cc
TOPS AT DE TYGER
V.A.T. NR 4660270697
TEL 021 939 2203
FAX 021 939 0555
STORE CODE 36022

Received By: *[Signature]*
Driver: *[Signature]* Reg. No.:
Signed: *[Signature]*
Date: 16/07/24 GRV:

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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

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

531-235241

TOPS DE TYGER 36022
22 FRANS CONRADIE & DE TYGER DRIVE
CLAMHALL
7500 PAROW-THE ISLAND

Email: debtors@owk.co.za
Salesperson: Western Cape Central
External Document No. 1942762 / RAEHEL
Customer VAT Reg. No. 4660270697
Invoice No. RIA13176207
Document Date 15 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/002337 (DES2018)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
* 31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
* 31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 18.00

Subtotal 1,863.99
VAT Amount 279.61
Total R Incl. VAT 2,143.60

PRODUCT CODE	CASES	UNITS	REASON
31010			SHORT
			CROSS PICK

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 531-235241

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Receiver Name:

Date Received:

Signature:

SPAR Western Cape

FORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: A 787681

APPLIER NAME ORANGE RIVER
ADDRESS _____

STORE NAME Tops At De Tyger STORE CODE 36022
TOWN _____
STORE TEL (021) 939 2295 DATE 06/07/24

EL NO: _____
SUPPLIER INV NO: 13176/98

SUPPLIER INV. DATE: 12/07/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
10				31033	ORC RED JERAPIC	519.24			
					150ml 6X	519.24	77.88	597.12	Didn't
					ORC WHITE JERAPIC				order
1				31010	150ml X6	519.24	77.88	597.12	short
						1038.48	155.76	1194.24	
						1038.48	155.76	1194.24	
									hand

TOTAL R

CLAIM PREPARED BY: _____

GOODS HANDLED TO: max (PRINT NAME)
SIGNATURE: [Signature] DATE: 16/07/24
VEHICLE REG. NO: 5BK 141 13 (NB!)

SIGNATURE: _____

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

ccprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/002337 (DES2018)

Receipt from:

TOPS DE TYGER 36022
22 FRANS CONRADIE & DE TYGER DRIVE
CLAMHALL
7500 PAROW-THE ISLAND
MILISWA / MBUYISELO MVOKO


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-235241
VAT Reg. No. 4660270697
Return Order No 1942762 / RAEHEL
Credit Memo No. RC13166464
Reason Code BIS
Posting Date 19/07/2024
Liquor License No. WCP/002337 (DES2018)
Document Date 19/07/2024
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. 531-235241
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31010	Inv. No. RIA13176207 - Shpt. No. SS1438012: ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							493.21
VAT Amount							73.99
Total ZAR Incl. VAT							567.20

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	73.99

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.lrsa.co.za

REQUEST FOR CREDIT - CR1415508 2024-07-17 15:12:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: TOPS AT SPAR DE TYGER
Brief Description of Credit:
Principal Customer Code: 531-235241

Doc. Date: 2024-07-15		Doc. Ref: RIA13176207		GRV: S		Credit Type: Part Credit		Invoice Amt: R 2143.68	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31010	ORC WHITE JEREPIGO 750ML			CS	6 X 750ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: RIA13176207 (1 Product Type)									1

Authorized by: _____
[date]