ORANGE RIVER CELLARS · ESTABLISHED 1965

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

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

Ship-to Address
531-235235

BLOUBERG KWIKSPAR & TOPS 36008
SHOP 11 BLUE WATER SHOPPING CENTRE
3 PORTERFIELD ROAD
TABLEVIEW

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	**1981934 / 151044**
Customer VAT Reg. No:	4250216944
Invoice No.	**RIA13176635**
Document Date	28 November 2024
Due Date	31 December 2024
Customer Liquor Licence No.	WCP042090 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
98064	DIE MAS KALAHARI NAARTJIE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
98067	DIE MAS STRAWBERRY INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **21.00**

Subtotal	**9,080.08**
VAT Amount	1,362.02
Total R Incl. VAT	**10,442.10**

PRODUCT CODE	CASES	UNITS	REASON
Full order			Send back
			Back order
			DEC 11426

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	531-235235

Receiver Name:	Date Received:	Signature:

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Credit Memo

Charge to:
ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP042090 DES 22

Receipt from:
BLOUBERG KWIKSPAR & TOPS 36008
SHOP 11 BLUE WATER SHOPPING CENTRE
3 PORTERFIELD ROAD
TABLEVIEW
STEFAN ROHRER/WOUTER REITZ

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	531-235235
VAT Reg. No.	4250216944
Return Order No	**1981934 / 151044**
Credit Memo No.	**RC13166499**
Reason Code	BIS
Posting Date	13/12/2024
Liquor License No.	WCP042090 DES 22
Document Date	13/12/2024
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.	531-235235
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. RIA13176635 - Shpt. No. SS1459052:						
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
98064	DIE MAS KALAHARI NAARTJIE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
98067	DIE MAS STRAWBERRY INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.02		0	-0.02

Subtotal	**9,080.08**
VAT Amount	1,362.02
Total ZAR Incl. VAT	**10,442.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	9,080.10	1,362.02
Z	0	-0.02	0.00
		9,080.08	**1,362.02**

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1444498 2024-12-04 03:30:18

LOAD SHEET Reference - LSID 235023, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR BLOUBERG

Brief Description of Credit:

Principal Customer Code: 531-235235

Doc. Date: 2024-11-28 **Doc. Ref:** RIA13176635 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10442.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDE	CS	6 X 750ML	W5	Client Returned		1
OR98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRAN	CS	6 X 500ML	W5	Client Returned		1
OR98064	DIE MAS KALAHARI NAARTJIE INFUSED GIN 500ML	CS	6 X 500ML	W5	Client Returned		1
OR98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN	CS	6 X 500ML	W5	Client Returned		1
OR98067	DIE MAS STRAWBERRY INFUSED GIN 500ML	CS	6 X 500ML	W5	Client Returned		1
OR98061	DIE MAS VàR IN DIE OU KALAHARI BRANDEWYN 7	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA13176635 (6 Product Type)							6

Authorized by:________________________

[date]