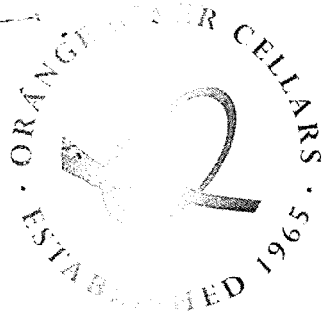




Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Page 1 / 2

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

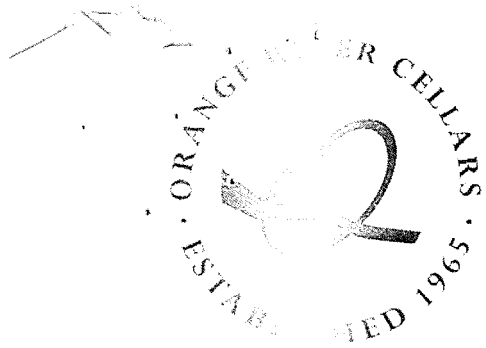
Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 1981934 / 151044
Customer VAT Reg. No. 4250216944
Invoice No. RIA13176635
Document Date 28 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. WCP042090 DES 22

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
			DEA 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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Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG004327

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

Wes-Kaap LR
 Posbus 544
 UPINGTON, 8800
 South Africa

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

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
98066	Inv. No. RIA13176635 - Shpt. No. SS1459052: 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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

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
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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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 V&R IN DIE OU KALAHARI BRANDEWYN 7	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA13176635 (6 Product Type)

6

Authorized by: _____

[date]