ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

KHOPHOYI INVESTMENTS PTY LTD t/a
TOPS AT DE TYGER
V.A.T. NR 4660270697
TEL 021 939 2295 STORE CODE 36022
FAX 021 939 6555
Received By: ....
Driver: .... Reg. No: ....
Signed: ....
Date: 16/07/24 .... GRV: ....

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

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.	**1941107 / 112137**
Customer VAT Reg. No:	4660270697
Invoice No.	**RIA13176198**
Document Date	12 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
* 31033	ORC RED JEREPIGO 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
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **172.50**

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

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 (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
31033	1		NOT ORDERED

35

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: A 7876

SUPPLIER NAME: ORANGE RIVER

ADDRESS:

TEL NO: (   )

STORE NAME: Tops At De Tyger

STORE CODE: 360

TOWN:

STORE TEL: (021) 939 2295

DATE: 06/07/24

SUPPLIER INV NO: 1317698

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
1				31033	ORC RED JEREPIGO	[redacted]			
					750ML 6X	519.24	77.88	597.12	
					ORC WHITE JEREPIGO				Didn't
1				31010	750m X6	519.24	77.88	597.12	order
									Short
						1038.48	155.76	1194.24	
					TOTAL R	[redacted]	[redacted]	[redacted]	

GOODS HANDED TO: Max (PRINT NAME)

SIGNATURE:

DATE: 16/07/24

VEHICLE REG. NO: DBK 141 FS (NB!)

CLAIM PREPARED BY: Kurt

SIGNATURE:

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

TE	PERSON SPOKEN TO	DETAILS

dcprinter

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	531-235241
VAT Reg. No.	4660270697
Return Order No	**1941107 / 112137**
Credit Memo No.	**RC13166461**
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
	Inv. No. RIA13176198 - Shpt. No. SS1437609:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**456.86**
				VAT Amount			68.54
				Total ZAR Incl. VAT			**525.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	456.93	68.54
Z	0	-0.07	0.00
		456.86	**68.54**

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 - CR1415305 2024-07-17 15:14:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR DE TYGER

Brief Description of Credit:

Principal Customer Code: 531-235241

Doc. Date: 2024-07-12 **Doc. Ref:** RIA13176198 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2143.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA13176198 (1 Product Type) 1

Authorized by:____________________

[date]