ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

RC13166453

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
531-235169

TOPS AT STELLENBERG (35683)
HAARLEM STR 40
BELLVILLE
7550 DURBANVILLE-GOEDEMOED

Email	debtors@owk.co.za
Salesperson	Western Cape West
External Document No.	**1934828 / CHAVONNE**
Customer VAT Reg. No:	4280253016
Invoice No.	**RIA13176110**
Document Date	28 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	WCP/037245 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	3	6 X,750ml	519.24	-5%	15	1,479.83
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 270.00

Subtotal	**2,466.34**
VAT Amount	369.96
Total R Incl. VAT	**2,836.30**

TOPS
Print Name Nox
GRV No 240702
Date Received 02/07/24
Claim for Credit No
STELLENBERG

#47

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235169

Receiver Name: Date Received: Signature:

PRODUCT CODE	CASES	UNITS	REASON
31033	1		SHORT / CROSS
			PICK (WAREHOUSE ERROR)
			DCA 12548

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

Credit Memo

Charge to:
ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/037245 (2017)

Receipt from:
TOPS AT STELLENBERG (35683)
HAARLEM STR 40
BELLVILLE
7550 BELVILLE
PENNY ELIZE

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	531-235169
VAT Reg. No.	4280253016
Return Order No	**1934828 / CHAVONNE**
Credit Memo No.	**RC13166453**
Reason Code	BIS
Posting Date	04/07/2024
Liquor License No.	WCP/037245 (2017)
Document Date	04/07/2024
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 West
Payment Ref.	531-235169
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA13176110 - Shpt. No. SS1435128:						
31033	ORC RED 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

VAT 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

(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 - CR1412987 2024-07-03 11:50:08

LOAD SHEET Reference - LSID 233608, DATE Delivered - 2024-07-02

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR STELLENBERG

Brief Description of Credit:

Principal Customer Code: 531-235169

Doc. Date: 2024-06-28 **Doc. Ref:** RIA13176110 **GRV:** A816678 **Credit Type:** Part Credit **Invoice Amt:** R 2836.3

Stock Code	Stock Description	Unit	Packsize	Reason Code - Reason		Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA13176110 (1 Product Type) 1

Authorized by:____________________

[date]

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 816678

SUPPLIER NAME: Orange River

STORE NAME: Stellenberg Tops

STORE CODE: 3 5 6 8 3

ADDRESS:

TOWN:

STORE TEL: ( )

DATE: 02/07/24

TEL NO: ( )

SUPPLIER INV NO: ~~531-235169~~ 1317611O

SUPPLIER INV. DATE: 28/06/24 (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 750 ML	493.28	73.99	567.27	
									Short in delivery
					TOTAL R	493.28	73.99	567.27	

GOODS HANDED TO: CEDRIC (PRINT NAME)

CLAIM PREPARED BY: Non

SIGNATURE: [signature] DATE: 02/01/24

VEHICLE REG. NO: FZW 622 BP (NB!)

SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

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