



Tax Invoice

Charge To:

SPAR NATAL
 VENDOR 500756
 P O BOX 371
 4300 PHOENIX-MOUNT EDGECOMBE
 PREGGIE GOVENDER

Natal 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

528-232318

TOPS @ MEERENSEE 11347
 55 ANGLERS ROAD, L.A.C CENTRE
 ANGERS ROAD
 3901 RICHARDS BAY-MEER EN SEE

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2013393 / SPHA
 Customer VAT Reg. No. 4900259948
Invoice No. RIA12846153
 Document Date 13 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	3	12X1L	353.4888		15	1,060.47
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912		15	1,000.17
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888		15	1,060.47
21121	DRY RED TETRA 1L	3	12X1L	444.4656	-8%	15	1,226.73
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
89017	ISLAND VIEW LATE HARVEST 1L	0	12X1L	333.3912		15	0.00
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		180.00					
						Subtotal	5,165.65
						VAT Amount	774.85
						Total R Incl. VAT	5,940.50

LIQUOR NUMBERS SURGE
 DEBRIEFED

DATE: _____
 TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232318

0642706550

AIDE

No expired stock will be credited on accounts.

NOT MY ORDER

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.



Tax Invoice

Charge To:

SPAR NATAL
 VENDOR 500756
 P O BOX 371
 4300 PHOENIX-MOUNT EDGECOMBE
 PREGGIE GOVENDER

Natal 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

528-232318

TOPS @ MEERENSEE 11347
 55 ANGLERS ROAD, L.A.C CENTRE
 ANGLERS ROAD
 3901 RICHARDS BAY-MEER EN SEE

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2013393 / SPHA
 Customer VAT Reg. No: 4900259948
Invoice No. RIA12846153
 Document Date 13 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	3	12X1L	353.4888		15	1,060.47
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912		15	1,000.17
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888		15	1,060.47
21121	DRY RED TETRA 1L	3	12X1L	444.4656	-8%	15	1,226.73
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
89017	ISLAND VIEW LATE HARVEST 1L	0	12X1L	333.3912		15	0.00
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		180.00					
				Subtotal			5,165.65
				VAT Amount			774.85
				Total R Incl. VAT			5,940.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232318

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.

Credit Memo**Charge to:**

SPAR NATAL
 VENDOR 500756
 P O BOX 371
 4300 PHOENIX-MOUNT EDGEcombe
 KZNLA/UTG/02/0411140

Receipt from:

TOPS @ MEERENSEE 11347
 55 ANGLERS ROAD, L.A.C CENTRE
 ANGLERS ROAD
 3901 RICHARDS BAY-MEER EN SEE
 HARRY GIANNACOPOULOS

**Natal LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-232318
 VAT Reg. No. 4900259948
Return Order No 2013393 / SPHA
Credit Memo No. RC12867448
 Reason Code BIS
 Posting Date 20/03/2025
 Liquor License No. KZNLA/UTG/02/0411140
 Document Date 20/03/2025
 Payment Terms Due in 30 days from date of Statement
 Location Code 1028

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 KZN North
 Payment Ref. 528-232318
 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. RIA12846153 - Shpt. No. SS1472043:						
89021	ISLAND VIEW DRY RED 1L	3	12X1L	353.4888		15	1,060.47
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912		15	1,000.17
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888		15	1,060.47
21121	DRY RED TETRA 1L	3	12X1L	444.4656	-8%	15	1,226.73
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
89017	ISLAND VIEW LATE HARVEST 1L	0	12X1L	333.3912		15	0.00
	Rounding (10c)	1		-0.01		0	-0.01
	Subtotal						5,165.65
	VAT Amount						774.85
	Total ZAR Incl. VAT						5,940.50

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	5,165.66	774.85
Z	0	-0.01	0.00
		5,165.65	774.85



REQUEST FOR CREDIT - CR65008

2025-03-18 08:11:53

LOAD SHEET Reference - LSID 3689, DATE Delivered - 2025-03-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 3		I. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEERENSEE

Brief Description of Credit:

Principal Customer Code: 528-232318

Doc. Date: 2025-03-13 **Doc. Ref:** RIA12846153 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5940.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		3
OR89021	ISLAND VIEW DRY RED 1L	CS	12X1L	W2	Not Ordered / Dupl		3
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		0
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		3
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		3
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: RIA12846153 (6 Product Type) 14

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53972

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Nko Simani Hiti

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3689</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>17/03/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ISHND V. CW R. D 12	3				NOT RECEIVED
2) Sweet Rose 1L	3				
3) Sweet Red 1L	3				
4) Dr. Red 1L TORA	3				
5) Sweet Red 1L TORA	2				
6)					
7) Hooch (1/2) ORB	6				NOT RECEIVED
8) PUNCHES Technic 750	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____