



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

528-232418

 TOPS @ LANGA 11447
 82 MAIN STREET, TRANSKEI
 TRANSKEI

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2031217 / MALWA
 Customer VAT Reg. No. 4710215965
Invoice No. RIA12846283
 Document Date 16 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. ECP22191/03042/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65004	ORC BLANC DE BLANC 5L	4 ✓	4 X 5L	591.9616	-8%	15	2,178.42
65003	ORC JHB SWEET RED 5L	1 ✓	4 X 5L	670.9008	-8%	15	617.23
65002	ORC JHB SWEET ROSE 5L	1 ✓	4 X 5L	591.9616	-8%	15	544.60
65001	ORC JHB SWEET WHITE 5L	1 ✓	4 X 5L	591.9616	-8%	15	544.60
63004	ORC BLANC DE BLANC 3L	1 ✓	6 X 3L	621.5844	-8%	15	571.85
63001	ORC JHB SWEET WHITE 3L	1 ✓	6 X 3L	621.5844	-8%	15	571.85
63003	ORC JHB SWEET RED 3L	1 ✓	6 X 3L	680.7888	-8%	15	626.33
63002	ORC JHB SWEET ROSE 3L	1 ✓	6 X 3L	621.5844	-8%	15	571.85
21003	ORC DRY RED 3L	1 ✓	6 X 3L	680.7888	-8%	15	626.33
21109	ORC DRY RED 5L	1 ✓	4 X 5L	670.9008	-8%	15	617.23
89021	ISLAND VIEW DRY RED 1L	1 ✓	12X1L	353.4888		15	353.49
89022	ISLAND VIEW DRY RED 3L	1 ✓	6 X 3L	616.5384	-5%	15	585.71
89010	ISLAND VIEW DRY RED 5L	1 ✓	4 X 5L	677.764		15	677.76
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	333.3912		15	333.39
89014	ISLAND VIEW LATE HARVEST 3L	1 ✓	6 X 3L	573.9264	-5%	15	545.23
89008	ISLAND VIEW LATE HARVEST 5L	1 ✓	4 X 5L	590.3352		15	590.34
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	333.3912		15	333.39
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	590.3352		15	590.34
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	353.4888		15	353.49
89013	ISLAND VIEW SWEET RED 3L	1 ✓	6 X 3L	616.5384	-5%	15	585.71
89020	ISLAND VIEW SWEET RED 5L	1 ✓	4 X 5L	677.764		15	677.76
89012	ISLAND VIEW SWEET ROSE 3L	1 ✓	6 X 3L	573.9264	-5%	15	545.23
89019	ISLAND VIEW SWEET WHITE 5L	1 ✓	4 X 5L	590.3352		15	590.34
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 753.50

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.



Subtotal	14,232.43
VAT Amount	2,134.87
Total R Incl. VAT	16,367.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232418

LANGA TOPS EASTERN CAPE

SPAR A/C NO: 11447

GOODS RECEIVED BY: M. Dipane (NAME)

SIGNATURE: [Signature]

DATE: 21-10-25 GRV NO:

IN THE EVENT OF QUERIES OUR CLAIMS NO'S

..... REFER'S

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
 ECP22191/03042/OF -L

Receipt from:

TOPS @ LANGA 11447
 82 MAIN STREET, TRANSKEI
 TRANSKEI
 MAC MAKONGWANA

**Natal LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-232418
 VAT Reg. No. 4710215965
Return Order No. 2031217 / MALWA
Credit Memo No. RC12867464
 Reason Code BIS
 Posting Date 23/04/2025
 Liquor License No. ECP22191/03042/OF -L
 Document Date 23/04/2025
 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. 528-232418
 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
65004	Inv. No. RIA12846283 - Shpt. No. SS1475595: ORC BLANC DE BLANC 5L Rounding (10c)	3 1	4 X 5L	591.9616 -0.08	-8% 0	15 0	1,633.81 -0.08
Subtotal							1,633.73
VAT Amount							245.07
Total ZAR Incl. VAT							1,878.80

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,633.81	245.07
Z	0	-0.08	0.00
		1,633.73	245.07

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73703

2025-04-21 20:06:05

LOAD SHEET Reference - LSID 4170, DATE Delivered - 2025-04-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LANGA

Brief Description of Credit:

Principal Customer Code: 528-232418

Doc. Date: 2025-04-16 **Doc. Ref:** RIA12846283 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 16367.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65004	ORC BLANC DE BLANC 5L	CS	4 X 5L	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: RIA12846283 (1 Product Type) **3**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57097

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4170</u>	VEHICLE REG No:	<u>F24 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>21-04-025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Amor Select Reserve</u>	<u>2</u>	}			
2)					
3) <u>Or Blanc De Blanc (4x50)</u>	<u>3</u>				<u>NOT ORDERED</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>1</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4033

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4170</u>	VEHICLE REG No:	<u>FW 603 F</u>

CUSTOMER		DATE RECEIVED	<u>27-04-25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DR. Blanc De Blanc (4x5L)	3		NOT	Ordered	(RIA 12846282)
2)					
3) Flower Select Reserve	2		NOT	Ordered	(INV 00 28 2525)
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

