

Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vondor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Ship-to Address

529-237035

TOPS AT COURTSIDE 80769 DC MANAGED
CNR N4 & KAAPSEHOOP ST
1200 NELSPRUIT

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019
Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	2143327 / 41566
Customer VAT Reg. No.	4700314349
Invoice No.	RIA12368416
Document Date	24 October 2025
Due Date	30 November 2025
Customer Liquor Licence No.	9-2-1-10457 MRT 25

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352		15	590.34	
	Rounding (10c)	1		-0.01		0	-0.01	
Total Litres		514.00						
				Subtotal				1,190.87
				VAT Amount				178.63
				Total R Incl. VAT				1,369.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237035

Receiver Name:

Date Received:

Signature:

Order not complete
Stock sent back

0677957600

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.

Tax Invoice

Charge To:
SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Ship-to Address
529-237035

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CNR N4 & KAAPSEHOOP ST
1200 NELSPRUIT

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
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Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2143327 / 41566
Customer VAT Reg. No. 4700314349
Invoice No. RIA12368416
Document Date 24 October 2025
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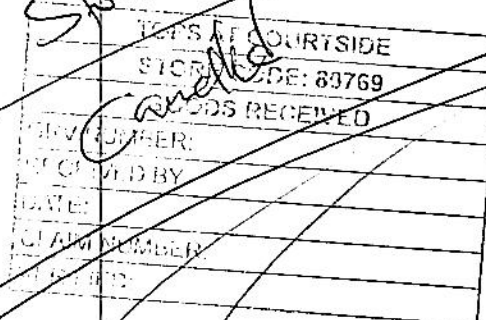
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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110868 2025-10-30 11:25:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code: 529-237035

Doc. Date: 2025-10-24 Doc. Ref: RIA12368416 GRV:

Credit Type: Part Credit Invoice Amt: R 1369.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		1
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: RIA12368416 (2 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120726

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No

CUSTOMER	<i>NELSPRET</i>	DATE RECEIVED	<i>04 11 25</i>
<i>FROM 27 10 25</i>		UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>BSBC</i>					
2) <i>FULL RETURN</i>		<i>6</i>			<i>00301333</i>
3) <i>BSBC</i>					
4) <i>FULL RETURN</i>		<i>2</i>			<i>00300652</i>
5) <i>BSBC</i>					
6) <i>FULL RETURN</i>		<i>12</i>			<i>00301450</i>
7) <i>HALEWOOD</i>					
8) <i>NOSTOCK</i>		<i>5</i>			<i>1974413</i>
9) <i>ORC</i>					
10) <i>DELUSS NATURAL</i>					
11) <i>SWEET ROSE SLT</i>	<i>1</i>				<i>12368416</i>
12) <i>ISLAND VFW</i>					
13) <i>SW/ROSE SLT</i>			<i>1</i>		<i>" "</i>
14) <i>PBLIQ</i>					
15) <i>N/S W/H</i>		<i>1</i>			<i>000115336</i>
16) <i>SAND TRODPS</i>					
17) <i>BLACK BOX MISC/CBS 1</i>					<i>000665</i>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BUY 300</i>	TOTAL				

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14886

2025-11-07 07:33:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code: 529-237035

Doc. Date: 2025-10-24 Doc. Ref: RIA12368416 GRV:

Credit Type: Credit Invoice Amt: R 1369.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		1
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: RIA12368416 (2 Product Type)

2

Authorized by: _____

[date]

Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-10457 MRT 25

Receipt from:

TANYA KNIGHT
TOPS AT COURTSIDE 80769 DC MANAGED
SHOP H1. TARENTAAL CENTRE
CNR N4 & KAAPSCHEHOOP ROAD
NELSPRUIT, 1200

Sell-to Customer No. 529-237035

VAT Reg. No. 4700314349

Return Order No. 2143327 / 41566

Credit Memo No. RC12372306

Reason Code BIS

Posting Date 13/11/2025

Liquor License No. 9-2-1-10457 MRT 25

Document Date 13/11/2025

Payment Terms Due in 30 days from date of Statement

Location Code 1023



Gauteng LR

Posbus 544

UPINGTON, 8800

South Africa

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 Lowveld

Payment Ref. 529-237035

Nat. Liquor License No. RG0000760

NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
22085	Inv. No. RIA12368416 - Shpt. No. SS1498615: DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		-5%	15	600.54	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352			15	590.34	
	Rounding (10c)	1		-0.01			0	-0.01	
Subtotal								1,190.87	
VAT Amount								178.63	
Total ZAR Incl. VAT								1,369.50	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,190.88	178.63
Z	0	-0.01	0.00
		1,190.87	178.63