

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36875

2025-12-08 10:06:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CITY CENTRE

Brief Description of Credit:

Principal Customer Code: 529-237065

Doc. Date: 2025-11-27 Doc. Ref: RIA12368862 GRV: Credit Type: Credit Invoice Amt: R 1476.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR21109	ORC DRY RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12368862 (2 Product Type)

3

Authorized by: _____

[date]

08-12-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR112804

2025-12-04 12:37:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CITY CENTRE

Brief Description of Credit:

Principal Customer Code: 529-237065

Doc. Date: 2025-11-27 Doc. Ref: RIA12368862 GRV: Credit Type: Credit Invoice Amt: R 1476.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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OR21109 ✓	ORC DRY RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RIA12368862 (2 Product Type)							3

Authorized by: _____
[date]

Tax Invoice

Charge To:

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



Gauteng 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

529-237065

TOPS CITY CENTRE 80635
SHOP NO 16, CITY CENTRE, NO 5,
CNR MADIBA DRV & ANDREW ST
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2167446 / 10388
Customer VAT Reg. No. 4090205644
Invoice No. RIA12368862
Document Date 27 November 2025
Due Date 31 December 2025
Customer Liquor Licence No. 9-2-1-08481 MAY 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	670.9008	-8%	15	617.23
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	333.3912		15	666.78
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1510.00		Subtotal			1,284.00
				VAT Amount			192.60
				Total R Incl. VAT			1,476.60

Return duplicate order

(Signature)

Borgani

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237065

Receiver Name:

Date Received:

Signature:

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

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
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Ship-to Address

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TOPS CITY CENTRE 80635
SHOP NO 16, CITY CENTRE, NO 5,
CNR MADIBA DRV & ANDREW ST
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LIQUOR RUNNERS

Johannesburg

111513

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: <u>1811</u>	VEHICLE REG No: <u>LIRK</u>

CUSTOMER: <u>NEHSRUIT</u>	DATE RECEIVED: <u>05/12/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DYNAMIC</u>					
2) <u>GARDENS PARK LEGAL 750ml</u>	<u>84</u>				<u>0073507</u>
3) <u>INDIPEN L 1L</u>					
4) <u>double act Springbok 20</u>		<u>12 reduced</u>			<u>111665</u>
5) <u>HARLEWOOD</u>					
6) <u>Tipo tint 275ml</u>	<u>21</u>	<u>7/8</u>			<u>1989430</u>
7) <u>SIGNAL HILL</u>					
8) <u>CRATES only</u>	<u>7</u>				<u>Temp 800028</u>
9) <u>ORANGE RIVER</u>					
10) <u>Island view keke harvest</u>	<u>2</u>	<u>reduced</u>			<u>12368862</u>
11) <u>OPC dry Red 5L</u>	<u>1</u>	<u>"</u>			<u>"</u>
12) <u>ORANGE RIVER</u>					
13) <u>15 brand v. dry Red 1L</u>		<u>1 up 1/4 reduced</u>			<u>10217406</u>
14) <u>18 brand view sweet Red</u>		<u>1</u>			<u>"</u>
15) <u>18 brand view dry Red 1L</u>		<u>1 up 1/4 reduced</u>			<u>10247870</u>
16) <u>HARLEWOOD</u>					
17) <u>MUSGRAVE gm pink 750ml</u>		<u>6 reduced</u>			<u>1989896</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 300

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

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