Tax Invoice

Charge To:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-234378

SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**2132429**
Customer VAT Reg. No:	4070286242
Invoice No.	**RIA12368097**
Document Date	01 October 2025
Due Date	31 December 2025
Customer Liquor Licence No.	FSGL02/12/03/17 MAY

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	**2390.00**		**Subtotal**			**817.73**
				VAT Amount			122.67
				Total R Incl. VAT			**940.40**

Short

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234378

Receiver Name:	Date Received:	Signature:

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

SUPERSPAR SASOLBURG
80141
Checked by One
(Print Name & Sign)
Date 3/10/25

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
FSGL02/12/03/17 MAY

Receipt from:
SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG
BAZIL SIOTOPOULOS

Sell-to Customer No.	523-234378
VAT Reg. No.	4070286242
Return Order No	**2132429 / 327718**
Credit Memo No.	**RC12372268**
Reason Code	BIS
Posting Date	08/10/2025
Liquor License No.	FSGL02/12/03/17 MAY
Document Date	08/10/2025
Payment Terms	Due in 60 days from date of Statement
Location Code	1023

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	JHB North
Payment Ref.	523-234378
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. RIA12368097 - Shpt. No. SS1496026:						
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.05		0	-0.05
				Subtotal			**408.86**
				VAT Amount			61.34
				Total ZAR Incl. VAT			**470.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	408.91	61.34
Z	0	-0.05	0.00
		408.86	**61.34**

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1816

2025-10-08 13:38:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR SASOLBURG

Brief Description of Credit:

Principal Customer Code: 523-234378

Doc. Date: 2025-10-01 **Doc. Ref:** RIA12368097 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 940.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: RIA12368097 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

115373

GOODS RECEIVED VOUCHER

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

DRIVER NAME: KA Nemabaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	53	VEHICLE REG No	HGH 988 FS

CUSTOMER	PARYS	DATE RECEIVED	07-10-20

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Red sq purple ice	Short	1CA			1967060
2) Stepped Horse Lager 30L	Short	5			INV1011108
3) Red sq Reload 275	Short	1CA			1968813
4) Tipo Tinto Rum & Morango		n/s			1968528
5) Full Return	12				1969279
6) E/Twist pina colada 275		short	1CA		1968809
7)					
8) Ay Red Tetra 1L		Shot	KA		RIA12368097
9) Tipo Tinto Rum & Moray		Short	1CA		1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12)					
13) Red sq Reload 275		short	1CA		1969076
14) Deadman's finger Rattlesnake 300		Short	2CA		1967251
15)					
16)					
17) Mainly Aranea		02			1577392
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 327718

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Orange River Cellars
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Sasolburg Spar
(Retailer)

In respect of your Invoice Nos. 2132429

DATE: 3/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	1 liter	Dry Red Tetra				Short delivery
				R		

FASTPRINT

= Isaac
Z W 596 PS
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 327718

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
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UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	1 liter	Dry Red Tetra				Short delivery

FASTPRINT

= 6000

FZW59bFS

Representative

R

SPAR Retailer

Carnacont. ЖNU-12368097
Dry Red Tetra 1ltr X 1
Case Short from
w/h

FZW596 FJ

Pannacent. Inv - 12368097
Dry Red Tetra 1ltr X 1
Case Short from
w/h

1FZW596 FJ