

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1820

2025-10-10 11:33:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR PALM COURT

Brief Description of Credit:

Principal Customer Code: 523-234355

Doc. Date: 2025-10-01 Doc. Ref: RIA12368101 GRV: S Credit Type: Part Credit Invoice Amt: R 5056.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26001	THE HEDGEHOG COLOMBARD 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12368101 (1 Product Type)

1

Authorized by: _____

[date]

Tax Invoice

Charge To:

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



Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

523-234355

SPAR PALM COURT 22252
CNR CORNELIUS & JC STRYDOM RS
WELTEVREDEN PARK
1709 ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2131796 / 355071
Customer VAT Reg. No. RIA12368101
Invoice No. 01 October 2025
Document Date 31 December 2025
Due Date
Customer Liquor Licence No. GAU/6600521C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	394.956	-7%	15	367.31
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	394.956	-7%	15	367.31
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956	-7%	15	367.31
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	394.956	-7%	15	367.31
46111	LYRA IRSAT OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32	-10%	15	662.69
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		2138.00		Subtotal			4,396.78
				VAT Amount			659.52
				Total R Incl. VAT			5,056.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234355

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.

Rejection of Invoice

Date: 09-10-25
 Shipper name: SUPARS PAK - P. A. A. A. A.
 Invoice no: (236810)
 Reason for rejection:  Liquor Runners

Excess value	Excess weight	Excess volume	Excess quantity	Excess description	Excess other
☐	☐	☐	☐	☐	☐

One Case The hedgehog Colours 750ml
 Short

Signature: 

LIQUOR RUNNERS

Johannesburg

121352

GOODS RECEIVED VOUCHER

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

DRIVER NAME L. P. MADONSELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>188</u>	VEHICLE REG No	<u>PLW 624 FS</u>
CUSTOMER	<u>JHB OFFICES</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Orange River</u>					
2) <u>the hedgehog colanbard</u>	<u>1</u>	<u>Shout</u>			<u>12368101</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Credit Memo


Charge to:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/6600521C -LICENC

Receipt from:

SPAR PALM COURT 22252
CNR CORNELIUS & JC STRYDOM RS
WELTEVREDEN PARK
1709 ROODEPOORT
GREG IOANNOU

Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234355

VAT Reg. No.

Return Order No 2131796 / 355071
Credit Memo No. RC12372283

Reason Code BIS

Posting Date 14/10/2025

Liquor License No. GAU/6600521C -LICENC

Document Date 14/10/2025

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 Central

Payment Ref. 523-234355

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
26001	Inv. No. RIA12368101 - Shpt. No. SS1496036: THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
Subtotal							314.61
VAT Amount							47.19
Total ZAR Incl. VAT							361.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	314.61	47.19