

# Tax Invoice



**Charge To:**

SPAR EASTERN CAPE  
ATT ZELDA  
P O BOX 11217  
6005 PORT ELIZABETH-ALGOAPARK  
LORETTA MEYERS

044 874 3241  
George LR  
Posbus 544  
UPINGTON, 8800  
South Africa  
2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

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

**Ship-to Address**

533-236204

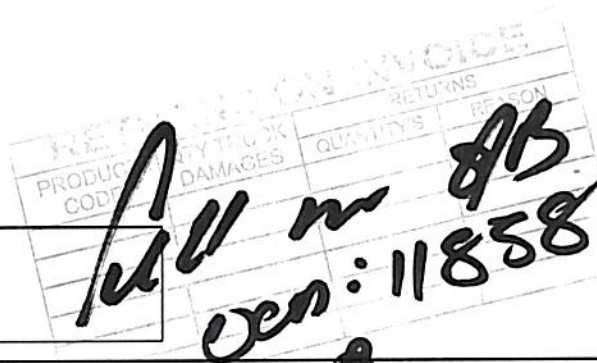
TOPS @ WELLINGTON SQUARE DC 46192  
C/O WELLINGTON & STOCKENSTROM STREET  
6529 GEORGE-TAMSUI

Email | debtors@owk.co.za  
Salesperson | PE REP 1  
**External Document No.** | **2095423 / 182889**  
Customer VAT Reg. No. | 4770111336  
**Invoice No.** | **RI13365807**  
Document Date | 31 July 2025  
Due Date | 30 September 2025  
Customer Liquor Licence No. | WCP/041828 (DEC 2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	394.956	-7%	15	367.31
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.09		0	-0.09
<b>Total Litres</b>		<b>96.00</b>		<b>Subtotal</b>			<b>1,251.47</b>
				VAT Amount			187.73
				<b>Total R Incl. VAT</b>			<b>1,439.20</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236204



Receiver Name:	Date Received:	Signature:
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DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002613

Send back No order  
05/08/25

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.

**Tax Invoice****Charge To:**

SPAR EASTERN CAPE  
ATT ZELDA  
P O BOX 11217  
6005 PORT ELIZABETH-ALGOAPARK  
LORETTA MEYERS



044 874 3241  
George LR  
Posbus 544  
UPINGTON, 8800  
South Africa  
2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

**Ship-to Address**

533-236204

TOPS @ WELLINGTON SQUARE DC 46192  
C/O WELLINGTON & STOCKENSTROM STREET  
6529 GEORGE-TAMSUI

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309  
NCR No. NCRCP20019  
Email debtors@owk.co.za  
Salesperson PE REP 1  
**External Document No. 2095423 / 182889**  
Customer VAT Reg. No: 4770111336  
**Invoice No. RI13365807**  
Document Date 31 July 2025  
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				VAT Amount			187.73
				<b>Total R Incl. VAT</b>			<b>1,439.20</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236204

Receiver Name:

Date Received:

Signature:

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002313

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044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

**REQUEST FOR CREDIT - CR20442921 2025-08-06 11:13:15**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** TOPS SPAR WELLINGTON SQU

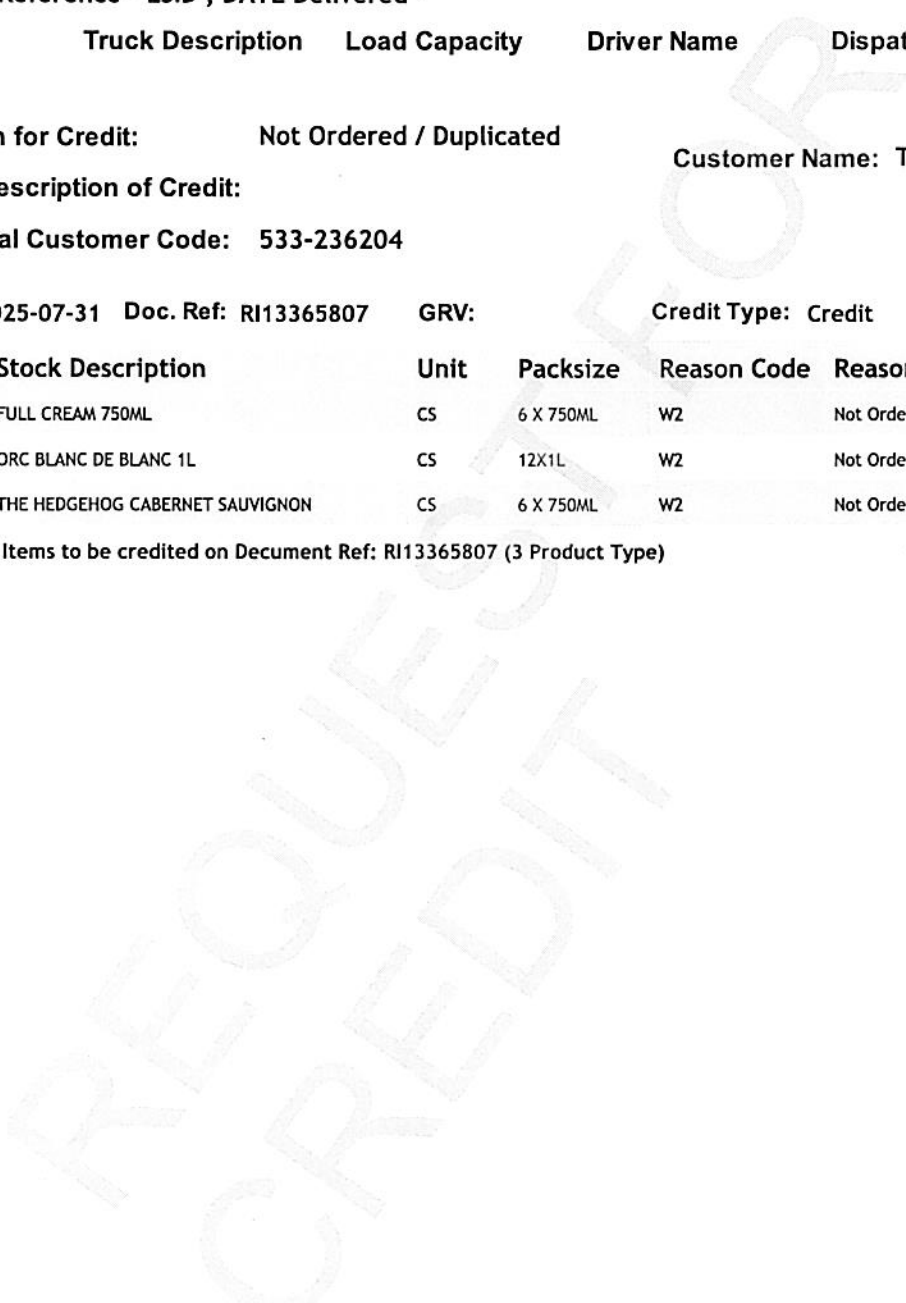
**Brief Description of Credit:**

**Principal Customer Code:** 533-236204

**Doc. Date:** 2025-07-31    **Doc. Ref:** RI13365807    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 1439.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR21114	ORC BLANC DE BLANC 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: RI13365807 (3 Product Type)**                      **3**



**Authorized by:** \_\_\_\_\_  
**[date]**

# Credit Memo

**Charge to:**

SPAR EASTERN CAPE  
ATT ZELDA  
P O BOX 11217  
6005 PORT ELIZABETH-ALGOAPARK  
WCP/041828 (DEC 2023)

**Receipt from:**

TOPS @ WELLINGTON SQUARE DC 46192  
C/O WELLINGTON & STOCKENSTROM STREET  
6529 GEORGE-TAMSUI  
DUNCAN BROWN


**044 874 3241**

George LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 533-236204  
VAT Reg. No. 4770111336  
**Return Order No. 2095423 / 182889**  
**Credit Memo No. RC13350798**  
Reason Code BIS  
Posting Date 07/08/2025  
Liquor License No. WCP/041828 (DEC 2023)  
Document Date 07/08/2025  
Payment Terms Due in 60 days from date of Statement  
Location Code 1033

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 PE REP 1  
Payment Ref. 533-236204  
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. RI13365807 - Shpt. No. SS1488835:						
31032	FULL CREAM 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	394.956	-7%	15	367.31
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	Rounding (10c)	1		-0.09		0	-0.09
<b>Subtotal</b>							<b>1,251.47</b>
VAT Amount							187.73
<b>Total ZAR Incl. VAT</b>							<b>1,439.20</b>

**VAT Amount Specification**

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,251.56	187.73
Z	0	-0.09	0.00
		<b>1,251.47</b>	<b>187.73</b>