



# Tax Invoice

**Charge To:**

ROXANNE / ANTHIA  
 SPAR WESTERN CAPE (vendor 8531)  
 P O BOX 18294  
 WYNBERG, 7824  
 South Africa

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

**Ship-to Address**

533-235105  
  
 TOPS RIVERSDAL (36243)  
 27 MAIN ROAD  
 6670 RIVERSDALE

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.  
  
 Email debtors@owk.co.za  
 Salesperson GARDEN ROUTE  
**External Document No. 1993702 / SUNE**  
 Customer VAT Reg. No. 4710285950  
**Invoice No. RI13365431**  
 Document Date 07 January 2025  
 Due Date 28 February 2025  
 Customer Liquor Licence No. LMATS: 2020/730 (JUL)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
179	DIE MAS GESKENK PAK (BRANDY)	1	6 N/STOKK	1,173.96		15	1,173.96
180	DIE MAS GESKENK PAK (GIN)	⊕	6	1,173.96		15	1,173.96
	Rounding (10c)			-0.01		0	-0.01
<b>Total Litres</b>		<b>21.00</b>					
						<b>Subtotal</b>	<b>2,347.91</b>
						VAT Amount	352.19
						<b>Total R Incl. VAT</b>	<b>2,700.10</b>

*Dunwayne*  
*08 / 01*  
*Cronje*  
*2025*

EXCLUWIN LIQUORS (PTY) LTD  
 T/A TOPS RIVERSDAL  
 WCP/043215 • STORE CODE 36243  
 P.O. BOX 443 • 27 MAIN ROAD  
 RIVERSDAL. 6670  
 VAT REG NO: 4710285950  
 CO. REG. NO: 2019/092245/07  
 TEL: 028-7131242

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-235105

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
<del>179</del>		1's	no stock

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

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 218012**

SUPPLIER NAME Orange River Cellars  
 ADDRESS \_\_\_\_\_

STORE NAME Tops Riversdal STORE CODE **36243**  
 TOWN Riversdal

TEL NO: (044) 874 3241

STORE TEL ( ) \_\_\_\_\_ DATE 09.01.25

SUPPLIER INV NO: RI13365431

SUPPLIER INV. DATE: 07.01.25 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	6	1	6	179	Die Mas Gesteente <u>Brandy</u> Pak	1173.96	176.09	1350.05	Short
<b>TOTAL R</b>									

GOODS HANDLED TO: [Signature] (PRINT NAME) CLAIM PREPARED BY: Lohan

SIGNATURE: [Signature] DATE: 1/1/ SIGNATURE: [Signature]  
 VEHICLE REG. NO: A 207 RSD (NBI)

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)	
DATE	PERSON SPOKEN TO DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road  
George Industria  
George  
6530

044 874 3246

Jeremy@lrsa.co.za



Abbatoir Road  
George Industria  
George  
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

**REQUEST FOR CREDIT - CR20428428 2025-01-13 10:53:05**

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:** TOPS SPAR RIVERSDALE

**Brief Description of Credit:**

**Principal Customer Code:** 533-235105

**Doc. Date:** 2025-01-07    **Doc. Ref:** RI13365431    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 2700.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR179	DIE MAS GESKENK PAK (BRANDY)	CS	6 X EACH	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RI13365431 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]