



**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

Registration No. 2023/694851/07  
 Liquor Licence No. RG0000760  
 VAT Registration No. 4550115309  
 NCR No. NCRCP20019

**Ship-to Address**

524-235101  
 DE DEKKE SPAR & TOPS 35841  
 DE DEKKE CENTRE, 6 NATIONAL ROAD  
 GREAT BRAK RIVER

Email debtors@owk.co.za  
 Salesperson PE REP 1  
**External Document No. 2009338 / CISKA**  
 Customer VAT Reg. No: 4850229503  
**Invoice No. RI13365504**  
 Document Date 10 March 2025  
 Due Date 30 April 2025  
 Customer Liquor Licence No. WCP/031206 -NOV 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>21.00</b>					
				<b>Subtotal</b>			<b>1,496.69</b>
				VAT Amount			224.51
				<b>Total R Incl. VAT</b>			<b>1,721.20</b>

RETURN TO SUPPLIER

PROV. CODE	DATE	AMOUNT	REMARKS
ZALO			142 SIB not added

Den: 6/3/25

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-235101

**de Dekke SPAR**  
**GOODS RECEIVED**

Receiver Name:	Date Received:	Tel: 044 620 2300	STORE CODE: 35841
		GRV No: 20031358	Signature:
			CLAIM NO:

RECEIVED BY (PRINT) .....

SIGN: *[Signature]* DATE: 12/03/25

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

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20432430 2025-03-13 11:22:05**

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:** SPAR DE DEKKE

**Brief Description of Credit:**

**Principal Customer Code:** 524-235101

**Doc. Date:** 2025-03-10 **Doc. Ref:** RI13365504 **GRV:** D503/358 **Credit Type:** Part Credit **Invoice Amt:** R 1721.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref:** RI13365504 (1 Product Type) 1

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

# Credit Memo

**Charge to:**

ROXANNE / ANTHIA  
 SPAR WESTERN CAPE (vendor 8531)  
 P O BOX 18294  
 WYNBERG, 7824  
 WCP/031206 -NOV 2023

**Receipt from:**

DE DEKKE SPAR & TOPS 35841  
 DE DEKKE CENTRE, 6 NATIONAL ROAD  
 GREAT BRAK RIVER  
 WIKUS DE SWARDT



**044 874 3241**  
 George LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa

Sell-to Customer No. 524-235101  
 VAT Reg. No. 4850229503  
**Return Order No. 2009338 / CISKA**  
**Credit Memo No. RC13350793**  
 Reason Code BIS  
 Posting Date 14/03/2025  
 Liquor License No. WCP/031206 -NOV 2023  
 Document Date 14/03/2025  
 Payment Terms Due in 30 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. 524-235101  
 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
31040	Inv. No. RI13365504 - Shpt. No. SS1471587: ORC CAPE RUBY 750ML Rounding (10c)	1 1	6 X 750ml	529.6248 -0.04	-8% 0	15 0	487.25 -0.04
<b>Subtotal</b>							<b>487.21</b>
VAT Amount							73.09
<b>Total ZAR Incl. VAT</b>							<b>560.30</b>

**VAT Amount Specification**

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	487.25	73.09
Z	0	-0.04	0.00
		<b>487.21</b>	<b>73.09</b>