



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
533-235106

KLEIN KAROO TOPS 36395
145 PARK ROAD OUDTSHOORN
6620 OUDTSHOORN-POTARY RETIREMENT
CREDITORS

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON

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

Email: debtors@owk.co.za
Salesperson: GARDEN ROUTE
External Document No.: 1967772 / CARMEN
Customer VAT Reg. No.: 4960187096
Invoice No.: RI13365309
Document Date: 10 October 2024
Due Date: 30 November 2024
Customer Liquor Licence No.: WCP/044612 SEPT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60	-5%	15	707.94
26002	THE HEDGEHOG CHENIN BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
26001	THE HEDGEHOG COLOMBARD 750ML	2	6 X 750ml	319.14	-5%	15	606.37
26004	THE HEDGEHOG ROSE 750ML	2	6 X 750ml	319.14	-5%	15	606.37
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
26009	THE HEDGEHOG PINOTAGE 750ML	2	6 X 750ml	372.60	-5%	15	707.94
26008	THE HEDGEHOG SHIRAZ 750ML	2	6 X 750ml	372.60	-5%	15	707.94
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15	508.44
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		156.00					
				Subtotal			13,308.86
				VAT Amount			1,996.34
				Total R Incl. VAT			15,305.20

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-235106

Receiver Name:	Date Received:	Signature:
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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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

533-235106

KLEIN KAROO TOPS 36395
145 PARK ROAD OUDTSHOORN
6620 OUDTSHOORN-POTARY RENREMENT
CREDITORS

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY	REASON
[Handwritten signature]			

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.
Email: debtors@owk.co.za
Salesperson: GARDEN ROUTE
External Document No: 1967772 / CARMEN
Customer VAT Reg. No: 4960187096
Invoice No: RI13365309
Document Date: 10 October 2024
Due Date: 30 November 2024
Customer Liquor Licence No: WCP/044612 SEPT 25

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26004	THE HEDGEHOG ROSE 750ML	2	6 X 750ml	319.14	-5%	15	606.37
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
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26008	THE HEDGEHOG SHIRAZ 750ML	2	6 X 750ml	372.60	-5%	15	707.94
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
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31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15	508.44
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.08		0	-0.08
DISTRIBUTION							
LIQUOR RUNNERS GEORGE							
REG 0002813							
Total Litres		156.00		Subtotal			13,308.86
				VAT Amount			1,996.34
				Total R Incl. VAT			15,305.20

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-235106

Receiver Name:

Date Received:

Signature:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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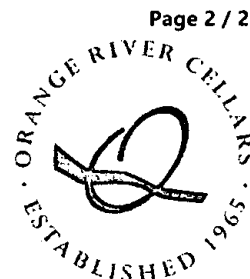
Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/044612 SEPT 25

Receipt from:

KLEIN KAROO TOPS 36395
145 PARK ROAD OUDTSHOORN
6620 OUDTSHOORN-POTARY RETIREMENT
CREDITORS



044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 533-235106
VAT Reg. No. 4960187096
Return Order No. 1967772 / CARMEN
Credit Memo No. RC13350783
Reason Code BIS
Posting Date 28/10/2024
Liquor License No. WCP/044612 SEPT 25
Document Date 28/10/2024
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 GARDEN ROUTE
Payment Ref. 533-235106
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. RI13365309 - Sht. No. SS1451937:						
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60	-5%	15	707.94
26002	THE HEDGEHOG CHENIN BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
26001	THE HEDGEHOG COLOMBARD 750ML	2	6 X 750ml	319.14	-5%	15	606.37
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31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.08		0	-0.08

Subtotal 13,308.86
VAT Amount 1,996.34
Total ZAR Incl. VAT 15,305.20

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	13,308.94	1,996.34
Z	0	-0.08	0.00
		13,308.86	1,996.34

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420826 2024-10-15 13:21:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: 533-235106

Customer Name: TOPS KLEIN KAROO

Doc. Date: 2024-10-10 Doc. Ref: RI13365309 GRV: Credit Type: Credit Invoice Amt: R 15305.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31064	CHARLIE'S OLD BROWN 1L	CS	12X1L	P1	Cancelled by Princip		1
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	P1	Cancelled by Princip		1
OR31032	FULL CREAM 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR44010	ORC DOUX SPARKLING 750ML	CS	6 X 750ML	P1	Cancelled by Princip		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	P1	Cancelled by Princip		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	P1	Cancelled by Princip		2
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR26001	THE HEDGEHOG COLOMBARD 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR26004	THE HEDGEHOG ROSE 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2
OR26008	THE HEDGEHOG SHIRAZ 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: RI13365309 (18 Product Type)

32

Authorized by: _____

[date]