



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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

533-235101

TOPS PRINCE ALBERT SPAR 35936
1 ADDERLEY STREET
6930 PRINCE ALBERT

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1872689 / 92671
Customer VAT Reg. No. 4840273058
Invoice No. RI13364903
Document Date 15 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/041682 (OKT 2018)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1 ✓	6 X 750ml	306.84	-5%	15	291.50
98002	THE HEDGEHOG ORGANIC CHENIN BLANC 750ML	1 ✓	6 X 750ml	371.46	-2%	15	364.03
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	NSO 1 X	6 X 750ml	306.84	-5%	15	291.50
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1 ✓		-0.08		0	-0.08

Total Litres 22.50

Subtotal 1,851.99
VAT Amount 277.81
Total R Incl. VAT 2,129.80

PRINCE ALBERT SPAR
GOODS RECEIVED
TEL: 023 541 1490 STORE CODE: 35936
VAT NO: 4840273058
18-03-2024
GRV: CLAIM NO:
NAME:
SIGN:

RETURN ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
26006		145	no stock

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-235101

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Naomi Delpout
18-03-2024

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 717126**

SUPPLIER NAME Orang River Cellars

ADDRESS _____

STORE NAME Prince Albert STORE CODE 35936

TOWN Spar

STORE TEL (023) 5411490 DATE 18.03.2024

TEL NO: _____ () _____

SUPPLIER INV NO: R113364903

SUPPLIER INV. DATE: 15.03.2024 (Use a separate claim per supplier invoice)

[illegible]

TOTAL	R	291,50	43,72	335,22
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GOODS HANDLED TO: Steven Fowler CLAIM PREPARED BY: Neomi DE Port
SIGNATURE: [Signature] DATE: 18/03/2024
VEHICLE REG. NO: 72V7AOPS SIGNATURE: [Signature]

(iN)

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

DATE	PERSON SPOKEN TO	DETAILS
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dcprinters.co.za

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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408100 2024-03-19 10:14:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR PRINCE ALBERT

Brief Description of Credit:

Principal Customer Code: 533-235101

Doc. Date: 2024-03-15 Doc. Ref: RI13364903 GRV: S Credit Type: Part Credit Invoice Amt: R 2129.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RI13364903 (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/041682 (OKT 2018)


044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

TOPS PRINCE ALBERT SPAR 35936
1 ADDERLEY STREET
6930 PRINCE ALBERT
ALES SVOBODA

Sell-to Customer No. 533-235101
VAT Reg. No. 4840273058
Return Order No 1872689 / 92671
Credit Memo No. RC13350758
Reason Code BIS
Posting Date 02/04/2024
Liquor License No. WCP/041682 (OKT 2018)
Document Date 02/04/2024
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. 533-235101
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
26006	Invoice No. RI13364903: THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.03		0	-0.03
Subtotal							291.47
VAT Amount							43.73
Total ZAR Incl. VAT							335.20

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	291.50	43.73
Z	0	-0.03	0.00
		291.47	43.73