ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

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

Ship-to Address
533-236105

WILDERNESS VILLAGE KWIKSPAR 40257
WILDERNESS SQUARE, ERF 2353
BEACON ROAD
6560 WILDERNIS

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	**1878505/202544**
Customer VAT Reg. No:	4620259491
Invoice No.	**RI13364928**
Document Date	25 March 2024
Due Date	31 May 2024
Customer Liquor Licence No.	WCP039984 OKT'23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres **9.00**

Subtotal	**905.04**
VAT Amount	135.76
Total R Incl. VAT	**1,040.80**

no stock

RETURNS ON INVOICE

PRODUCT CODE	CITY TRUCK DAMAGES	QUANTITY	RETURNS REASON

no stock

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236105

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice

Charge To:

SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
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044 874 3241
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UPINGTON, 8800
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Registration No.	2023/694851/07
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Ship-to Address
533-236105

WILDERNESS VILLAGE KWIKSPAR 40257
WILDERNESS SQUARE, ERF 2353
BEACON ROAD
6560 WILDERNIS

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236105

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20408679 2024-04-04 11:48:09

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: SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code: 533-236105

Doc. Date: 2024-03-25 **Doc. Ref:** RI13364928 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1040.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: RI13364928 (2 Product Type) 2

Authorized by:______________________

[date]

Credit Memo

Charge to:
SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
WCP039984 OKT'23

Receipt from:
GUSTAV HOMEISTER
WILDERNESS VILLAGE KWIKSPAR 40257
WILDERNESS SQUARE, ERF 2353
BEACON ROAD
WILDERNIS, 6560

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·
044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	533-236105
VAT Reg. No.	4620259491
Return Order No	**1878505/202544**
Credit Memo No.	**RC13350761** 113364928
Reason Code	BIS
Posting Date	08/04/2024
Liquor License No.	WCP039984 OKT'23
Document Date	08/04/2024
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	GARDEN ROUTE
Payment Ref.	533-236105
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RI13364928:						
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31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
				Subtotal			**905.04**
				VAT Amount			135.76
				Total ZAR Incl. VAT			**1,040.80**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	905.04	135.76