



Tax Invoice

Charge To:

SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
LORETTA MEYERS

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

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

Ship-to Address

533-236304

TOPS SEDGEFIELD 46209
C/O VINK AND MAIN SERVICE ROAD
6572 SEDGEFIELD

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1957302 / JC
Customer VAT Reg. No. 4580288084
Invoice No. RI13365246
Document Date 03 September 2024
Due Date 30 November 2024
Customer Liquor Licence No. WCO/042841(DEC 2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
179	DIE MAS GESKENK PAK (BRANDY)	1	6	1,173.96		15	1,173.96
180	DIE MAS GESKENK PAK (GIN)	1	6	1,173.96		15	1,173.96
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 18.00

Subtotal 3,991.56
VAT Amount 598.74
Total R Incl. VAT 4,590.30

PRODUCT CODE	QTY	REASON
31020	1	SHORT DEL (KEMM)
Don: 14022		

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236304

SEDGEFIELD SUPERSPARITOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4580288084
- 5 - 09 - 2024
GRV: 7 CLAIM NO:
NAME PRINT: J. GEWENHUIS
SIGN:

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.

№ 005024

KWAZULU - NATAL: (031) 508 5000

DATE: 05/09/24

FASTPRINT

27

SPAR Retailer

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418305 2024-09-11 09:20:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR SEDGFIELD

Brief Description of Credit:

Principal Customer Code: 533-236304

Doc. Date: 2024-09-03 Doc. Ref: RI13365246 GRV: 7 Credit Type: Part Credit Invoice Amt: R 1892.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RI13365246 (1 Product Type)

1

Authorized by: _____
[date]

Credit Memo

Charge to:

SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
WCO/042841(DEC 2023)

Receipt from:

TOPS SEDGEFIELD 46209
C/O VINK AND MAIN SERVICE ROAD
6572 SEDGEFIELD
FERDI COETZEE


044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 533-236304
VAT Reg. No. 4580288084
Return Order No. 1957302 / JC
Credit Memo No. RC13350782 *RI13365246*
Reason Code BIS
Posting Date 18/09/2024
Liquor License No. WCO/042841(DEC 2023)
Document Date 18/09/2024
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. 533-236304
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
31020	Inv. No. RI13365246 - Shpt. No. SS1446124: ORC RED MUSCADEL 750ML Rounding (10c)	1 1	6 X 750ml	519.24 -0.07	-5% 0	15 0	493.28 -0.07
Subtotal							493.21
VAT Amount							73.99
Total ZAR Incl. VAT							567.20

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	73.99