



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
 P O BOX 8400
 1406 ELANDSFONTEIN
 VEENA PADIACHY / INNOCENT

Gauteng 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

523-234378
 SUPERSPAR SASOLBURG 80141
 C/O DF MALAN & PRESIDENT FOUCE
 1949 SASOLBURG

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 2003332 / RONELL
 Customer VAT Reg. No. 4070286242
Invoice No. RIA12364786
 Document Date 12 February 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. FSGL02/12/03/17 MAY

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L <i>Sent Back</i>	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		705.00					
				Subtotal			3,004.08
				VAT Amount			450.62
				Total R.Incl. VAT			3,454.70

See claim attached

SUPERSPAR SASOLBURG
 80141
 Checked by *[Signature]*
 (Print Name & Sign)
 19/2/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234378

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.

Credit Memo**Charge to:**

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
FSGL02/12/03/17 MAY

Receipt from:

SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG
BAZIL SIOTOPOULOS



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234378
VAT Reg. No. 4070286242
Return Order No. 2003332 / RONELL
Credit Memo No. RC12372117
Reason Code BIS
Posting Date 19/02/2025
Liquor License No. FSGL02/12/03/17 MAY
Document Date 19/02/2025
Payment Terms Due in 60 days from date of Statement
Location Code 1023

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 JHB North
Payment Ref. 523-234378
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
21121	Inv. No. RIA12364786 - Shpt. No. SS1468617: DRY RED TETRA 1L Rounding (10c)	1 1	12X1L	431.52 -0.06	-11% 0	15 0	384.05 -0.06
Subtotal							383.99
VAT Amount							57.61
Total ZAR Incl. VAT							441.60

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	384.05	57.61
Z	0	-0.06	0.00
		383.99	57.61

Date
Store name
Invoice nr

14/02/25
Super Spar Saboburg
RMA 12364786

Rejection of invoice



Liquor Runners

Reason for rejection

Correct order	Not correct	Damaged items	Short items	Wrong items included	Not receiving	Other
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				

Comment

Dry Red Tetra 1 liter x 1 Case
Send with (supplante)

Store Signature

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389510 2025-02-19 07:53:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SASOLBURG

Brief Description of Credit:

Principal Customer Code: 523-234378

Doc. Date: 2025-02-12 **Doc. Ref:** RIA12364786 **GRV:** 136027 **Credit Type:** Part Credit **Invoice Amt:** R 3454.77

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12364786 (1 Product Type): 1

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 136027



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND : (011) 203 5300

WESTERN CAPE : (021) 690 0000

EASTERN CAPE : (041) 404 5000

LOWVELD : (013) 753 6800

KWAZULU - NATAL : (031) 508 5000

To: Orange River Cellars
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Sasolburg Super Spar
(Retailer)

In respect of your Invoice Nos. 2003 332

DATE: 14/2/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	1 liter	Dry Red Tetra			Double order -
					ordered 1 case -

FASTPRINT

Carla FSR810FS
Representative

[Signature]
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 136027



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Orange River Cellars
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Sasolburg Spier Spier
(Retailer)

In respect of your Invoice Nos. 2003332

DATE: 14/2/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	1 liter	Dry Red Tetra			Double order
					ordered 1 case

Carin [Signature] FSR810FS
Representative

[Signature]

SPAR Retailer

FASTPRINT