

**Tax Invoice****Charge To:**

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

529-237026

TOPS @ HOEDSPRUIT 63008
SPAR COMPLEX
SHOP 4, 55 KUDU STREET,
1380 HOEDSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2017799 / REMEMBER
Customer VAT Reg. No. 4270282595
Invoice No. RIA12365295
Document Date 27 March 2025
Due Date 30 April 2025
Customer Liquor Licence No. NTV/29812 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML Rounding (10c)	1	6 X 750ml	338.2884	-7%	15	314.61
		1		-0.04		0	-0.04
Total Litres		1255.50		Subtotal			801.82
				VAT Amount			120.28
				Total R Incl. VAT			922.10

*invoice not complete
Send back*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237026

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.

**Tax Invoice****Charge To:**

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P O BOX 33
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				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884		-7%	15	314.61	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		1255.50							
				Subtotal				801.82	
				VAT Amount				120.28	
				Total R Incl. VAT				922.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237026

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Credit Memo

Charge to:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
NTV/29812 -LICENCE E

Receipt from:

TOPS @ HOEDSPRUIT 63008
SPAR COMPLEX
SHOP 4, 55 KUDU STREET,
1380 HOEDSPRUIT
DOMINIQUE (MANAGER) 082 538 6666



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-237026
VAT Reg. No. 4270282595

Return Order No 2017799 / REMEMBER

Credit Memo No. RC12372160

Reason Code BIS

Posting Date 14/04/2025

Liquor License No. NTV/29812 -LICENCE E

Document Date 14/04/2025

Payment Terms Due in 30 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 Lowveld

Payment Ref. 529-237026

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. RIA12365295 - Shpt. No. SS1473314:						
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			801.82
				VAT Amount			120.28
				Total ZAR Incl. VAT			922.10

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	801.86	120.28
Z	0	-0.04	0.00
		801.82	120.28

OR65002	ORC JHB SWEET ROSE 5L	4 X 5L		CS	3	✓
OR31020	ORC RED MUSCADEL 750ML	6 X 750ML	005	CS	1	*
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML		CS	1	✓

PB LIQ MERCHANTS

Total Qty: 5						
BPPI	Babylon's Peak Pinotage	750		CS	1	✓
KHBP	Koelenbosch Pinotage	750		CS	2	✓
PBRPVSS	Perdeberg Soft Smooth Red	750		CS	1	✓
PVRO	Perdeberg Soft Smooth Rose	750		CS	1	✓

SAND TRADERS CC T/A WINE WAYS MARKETING

Total Qty: 2						
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE		CS	1	✓
CWPLEI003	Leipoldt 1880 Sauvignon Blanc	CASE		CS	1	✓

Signal Hill

Total Qty: 366						
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC)	24 x 440ml	DC5C8	CS	5	✓
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 X 440ML	18BBC	CS	90	✓
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 X 440ML	E92712	CS	62	✓
SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 X 330ML	A79611	CS	10	✓
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 X 330ML	3DE55	CS	4	✓
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - De	12 X 660ML		CS	78	✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 X 600ML	AABF9	CS	20	✓
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 %	24 X 500ML	531A2	CS	5	✓
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 X 500ML	56B810	CS	3	✓
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5%	24 x 330ML	A4339710A1	CS	5	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A5063710F1	CS	1	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A5064710F1	CS	77	✓
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB	24 x 330ML	A5035710A1	CS	4	✓
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4	1 X 30L	E09C5	KEG	1	✓
RT KE-002	Returnable Keg - 30L - Deposit	1 X 30L		KEG	1	✓

Tipo Tinto

Total Qty: 5						
Ti 50	Tipo Tinto R&R Cans 24x440ml case	24 x 440ML		CS	5	

Summary for Nelspruit Monday CD (Total SKU: 60)

517

[Handwritten signature]

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394535 2025-04-14 08:34:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 529-237026

Doc. Date: 2025-03-27 **Doc. Ref:** RIA12365295 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 922.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12365295 (2 Product Type)

2

Authorized by: _____
[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100264 **2025-04-08 15:29:35**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: **Client Returned**

Customer Name: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 529-237026

Doc. Date: 2025-03-27 **Doc. Ref:** RIA12365295 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 922.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12365295 (2 Product Type) **2**

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112772

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Natani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311848</u>	VEHICLE REG No	<u>HDL 710</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>11/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) The Hedgehog Sauv	1				RIA12365245
2) Blanc 750ml					
3) ORC Red Muscadet					
4) 750ml - NO Stock					
5)					
6) SHP full Return	1				IN 168383
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice FRI DELIVERY

02/04/2025

Bay Code: 7

Route: Nelspruit Monday CD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
OR21121	DRY RED TETRA 1L	12X1L	CS		✓ 5
OR21117	GORDONIA SPECIAL 12X1L	12X1L	CS		✓ 2
OR21046 ✓	GORDONIA SPECIAL 5L	2 X 5L	CS		✓ 6
OR89021 ✓	ISLAND VIEW DRY RED 1L	12X1L	CS		✓ 8
OR89017	ISLAND VIEW LATE HARVEST 1L	12X1L	CS		✓ 9
OR89016 ✓	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS		✓ 4
OR89009 ✓	ISLAND VIEW NATURAL SWEET ROSE 5L	4 X 5L	CS		✓ 3
OR89015 ✓	ISLAND VIEW SWEET RED 1L	12X1L	CS		✓ 6
OR89013	ISLAND VIEW SWEET RED 3L	6 X 3L	CS		✓ 2
OR89020	ISLAND VIEW SWEET RED 5L	4 X 5L	CS		✓ 1
OR89012 ✓	ISLAND VIEW SWEET ROSE 3L	6 X 3L	CS		✓ 4
OR21120 ✓	NATURAL SWEET RED TETRA 1L	12X1L	CS		✓ 6
OR21119 ✓	NATURAL SWEET ROSE TETRA 1L	12X1L	CS		✓ 4
OR31061	OLD BROWN TETRA 1L	12X1L	CS		✓ 2
OR65003	ORC JHB SWEET RED 5L	4 X 5L	CS		✓ 1
OR65002	ORC JHB SWEET ROSE 5L	4 X 5L	CS		✓ 3
OR31020	ORC RED MUSCADEL 750ML	6 X 750ML	CS		NIS 1
OR26006 ✓	THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML	CS		✓ 1

Summary for 'Principal' = Oranje Rivier Wyn Kelders (18 SKU)

68.00

PB LIQ MERCHANTS

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
BPP1	Babylon's Peak Pinotage	750	CS		✓ 1
KHBP	Koelenbosch Pinotage	750	CS		✓ 2
RPVSS	Perdeberg Soft Smooth Red	750	CS		✓ 1
PVRO	Perdeberg Soft Smooth Rose	750	CS		✓ 1

Summary for 'Principal' = PB LIQ MERCHANTS (4 SKU)

5.00

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS		✓ 1
CWPLEI003	Leipoldt 1880 Sauvignon Blanc	CASE	CS		✓ 1

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (2 SKU)

2.00

Tipo Tinto

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
TIP4050	Tipo Tinto R&R Cans 24x440ml case	24 x 440ML	CS		✓ 5

Summary for 'Principal' = Tipo Tinto (1 SKU)

5.00

Picked By:

Fumani

2025/04/02 16:14:00

2/11