UPLIFTMENT
523-234344 UPLIFT

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

#RC12371807

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

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

Ship-to Address
523-234344

TOPS @ CARLSWALD 22248
CNR NEW & LEVER RDS, 219 HOLDINGS
SHOP 20, CARLSWALD LIFESTYLE SHOP CENTRE
CARLSWALD

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**1889020 / GARETH**
Customer VAT Reg. No:	
Invoice No.	**RIA12360579**
Document Date	12 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/100822C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	4	4 X 5L	608.96	-5%	15	2,314.05
89007	ISLAND VIEW DRY WHITE 5L	10	4 X 5L	530.40	-5%	15	5,038.80
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-25%	15	977.04

Total Litres **360.00**

Subtotal	**9,337.65**
VAT Amount	1,400.65
Total R Incl. VAT	**10,738.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234344

Receiver Name:	Date Received:	Signature:

Credit Memo

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/100822C -LICENCE

Receipt from:
TOPS @ CARLSWALD 22248
CNR NEW & LEVER RDS, 219 HOLDINGS
SHOP 20, CARLSWALD LIFESTYLE SHOP CENTRE
CARLSWALD
STAN PIENAAR

Sell-to Customer No.	523-234344
VAT Reg. No.	
Return Order No	**1889020 / GARETH**
Credit Memo No.	**RC12371807**
Reason Code	BIS
Posting Date	09/05/2024
Liquor License No.	GAU/100822C -LICENCE
Document Date	09/05/2024
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 WEST
Payment Ref.	523-234344
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360579 - Shpt. No. SS1423622:						
89010	ISLAND VIEW DRY RED 5L	4	4 X 5L	608.96	-5%	15	2,314.05
89007	ISLAND VIEW DRY WHITE 5L	10	4 X 5L	530.40	-5%	15	5,038.80
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-25%	15	977.04
				Subtotal			**9,337.65**
				VAT Amount			1,400.65
				Total ZAR Incl. VAT			**10,738.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	9,337.65	1,400.65

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826480 2024-05-08 13:37:54

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 CARLSWALD 2224

Brief Description of Credit:

Principal Customer Code: 523-234344

Doc. Date: 2024-04-15 **Doc. Ref:** RIA12360579 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 10738.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	W5	Client Returned		4
OR89007	ISLAND VIEW DRY WHITE 5L	CS	4 X 5L	W5	Client Returned		10
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		2
OR21109	ORC DRY RED 5L	CS	4 X 5L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: RIA12360579 (4 Product Type) 18

Authorized by: Paasen

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 378180

SPAR

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: Tops Carlswald
(Retailer)

In respect of your Invoice Nos. 12360579

DATE: 07/05/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		As per				
		list				

R

FASTPRINT

HBC 744 [illegible]
Representative

SPAR Retailer