

RC 12371784



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Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-234218

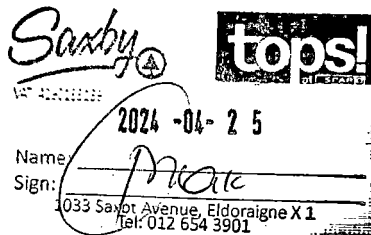
SAXBY TOPS 30784
ELDORAIGNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVENUE
0157 LYTTLETON-SWARTKOP UIT 8

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1892620/ WILLIMINA
Customer VAT Reg. No: 4190183139
Invoice No: RIA12360624
Document Date: 16 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No: GAU/036389 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres 543.50

Subtotal 1,919.04
VAT Amount 287.86
Total R Incl. VAT 2,206.90



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234218

Dennis ~~25/05/24~~ 25/05/24

Credit Memo

Charge to:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/036389 -LICENCE

Receipt from:

SAXBY TOPS 30784
ELDORAIGNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVENUE
0157 LYTTLETON-SWARTKOP UIT 8
JANET & JOHANNES KRIEL


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234218

VAT Reg. No. 4190183139

Return Order No. 1892620

Credit Memo No. RC12371784

Reason Code BIS

Posting Date 29/04/2024

Liquor License No. GAU/036389 -LICENCE

Document Date 29/04/2024

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 PRETORIA

Payment Ref. 523-234218

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	2	12X1L	545.16		-7%	15	1,014.00	
Subtotal								1,014.00	
VAT Amount								152.10	
Total ZAR Incl. VAT								1,166.10	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,014.00	152.10

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1826668 2024-04-26 09:51:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR SAXBY 30784

Brief Description of Credit:

Principal Customer Code: 523-234218

Doc. Date: 2024-04-16 Doc. Ref: RIA12360624 GRV: S Credit Type: Part Credit Invoice Amt: R 2206.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12360624 (2 Product Type) 2

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 698744

SPAR



To: Orange river Cellar
(Supplier)

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

by: TOPS Sany
(Retailer)

In respect of your Invoice Nos. _____

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

DATE: 25/04/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6 X	750ml	ORC white Jerep	2476.34			
6x	750ml	ORC OLD brown	476.34			
		Vat @ 15%		164.	33	Not loaded on truck
				1095.	58	

Dennis
Representative

R 1259 91

FASTPRINT

SPAR Retailer