#RC12371780

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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
523-234264

TOPS KATHLEHONG 21353
SHOP 14 LETSOHO SHOPPING CENTRE
KATHLEHONG, LEKWANE STRE
1431 GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1893360/**
Customer VAT Reg. No:	4880165776
Invoice No.	**RIA12360641**
Document Date	17 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/500149C FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 468.50

Subtotal	**4,863.82**
VAT Amount	729.58
Total R Incl. VAT	**5,593.40**

TOPS KATLEHONG
21353

Checked by
(Print name & sign)
Date 2-5-2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234264

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/500149C FEB 23

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
TOPS KATHLEHONG 21353
SHOP 14 LETSOHO SHOPPING CENTRE
KATHLEHONG, LEKWANE STRE
1431 GERMISTON
NORMAN

Sell-to Customer No.	523-234264
VAT Reg. No.	4880165776
Return Order No	**1893360**
Credit Memo No.	**RC12371780**
Reason Code	BIS
Posting Date	29/04/2024
Liquor License No.	GAU/500149C FEB 23
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	JHB Far East
Payment Ref.	523-234264
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**529.56**
				VAT Amount			79.44
				Total ZAR Incl. VAT			**609.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	529.57	79.44
Z	0	-0.01	0.00
		529.56	**79.44**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners

Liquor Runners Gauteng North JHBNORTHB

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826720 2024-04-26 09:29:30

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 KATHLEHONG

Brief Description of Credit:

Principal Customer Code: 523-234264

Doc. Date: 2024-04-17 **Doc. Ref:** RIA12360641 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 5593.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12360641 (1 Product Type) 1

Authorized by:________________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 038509

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
(Supplier)

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

by: KATLEHONG SPAR (21061)
(Retailer)

In respect of your Invoice Nos. 1893360

DATE: 25.04.2004

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4X5L	DELUSH NATURAL SWE	557.44	557	44	Shortage
				557	44	
				83	61	
			R	641	05	

FASTPRINT

HBK 752 FS MPHO
Representative

SPAR Retailer