ORANGE RIVER CELLARS · ESTABLISHED 1965

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
523-234342

TOPS @ GORDON ROAD 22004
THE BERG SHOPPING CENTRE
CNR GORDON ROAD & BOSCHENDAL, EXT 6
ROODEPOORT

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**1892045/ 43668**
Customer VAT Reg. No:	4060251800
Invoice No.	**RIA12360647**
Document Date	18 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/101324C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Short 31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **954.00**

Subtotal	**2,738.86**
VAT Amount	410.84
Total R Incl. VAT	**3,149.70**

CrossPick

C/N 161153

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234342

TOPS GORDON ROAD 22004
22-04-2024
Checked By:
CONTENTS NOT CHECKED

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 - CR1826772 2024-04-23 09:41:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 523-234342

Customer Name: TOPS @ GORDON ROAD 22004

Doc. Date: 2024-04-18 **Doc. Ref:** RIA12360647 **GRV:** 161153 **Credit Type:** Part Credit **Invoice Amt:** R 3149.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12360647 (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 161153

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: Oranje Rivier
(Supplier)

1115

Please credit our Drop Shipment Account in respect of this claim.
by: Gordon Rd Tops
(Retailer)

In respect of your Invoice Nos. R.a 1236047

DATE: 22/04/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6		ORC Red Muscadel		476 -	34	

HM 57815 R

FASTPRINT

Representative

SPAR Retailer