ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

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

Ship-to Address
523-100253

MONUMENT PARK SUPERSPAR 30101
73 SKILPAD ROAD
MONUMENT PARK
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1896766/ 579944**
Customer VAT Reg. No:	4040116644
Invoice No.	**RIA12360682**
Document Date	22 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/200232C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	6	6 X 3L	603.48	-23%	15	2,788.08
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **1046.50**

Subtotal	**5,315.99**
VAT Amount	797.41
Total R Incl. VAT	**6,113.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100253

RECEIVED
MONUMENT PARK SUPERSPAR
73 SKILPAD ROAD
DATE 30/04/24
RECEIVED BY

GRV 335 770

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/200232C -LICENCE

Receipt from:
MONUMENT PARK SUPERSPAR 30101
73 SKILPAD ROAD
MONUMENT PARK
PRETORIA
MPHOLOLWYN - LICENCE EXPIRED

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-100253
VAT Reg. No.	4040116644
Return Order No	**1896766/ 579944**
Credit Memo No.	**RC12371857**
Reason Code	BIS
Posting Date	31/05/2024
Liquor License No.	GAU/200232C -LICENCE
Document Date	31/05/2024
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	PRETORIA
Payment Ref.	523-100253
Nat. Liquor License No.	RG0000760

RIA12360682

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360682 - Shpt. No. SS1425015:						
63004	ORC BLANC DE BLANC 3L	5	6 X 3L	603.48	-23%	15	2,323.40
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**2,323.39**
				VAT Amount			348.51
				Total ZAR Incl. VAT			**2,671.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,323.40	348.51
Z	0	-0.01	0.00
		2,323.39	**348.51**

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 - CR2356667 2024-05-27 08:01:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR MONUMENT PARK

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-17 **Doc. Ref:** RIA12360682U **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR63004	ORANGE RIVER BLANC DE BLANC	CS	6 x 3L	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: RIA12360682UPLIFT (1 Product Type) 5

Authorized by: Bcasen

[date]

Kind regards,

RIA 12360682 UPLIFT

RC12371857

Hi Robyn

Attached is the previous order for Superspar Monument park.
The Orange river Blanc de Blanc was incorrectly send as 6cases.
They want to send back 5cs and keep one to put on their shelf.
I have done another order for them so Liquor Runners can collect the 5cs Orange river Blanc de Blanc when they deliver the order.

Kind regards
Marius de Beer

Get Outlook for Android

Please see attached POD as ref.

From: Repforce Team <noreply@repforce.co>

Sent: Monday, April 22, 2024 2:45:01 pm

To: debt@owk.co.za <debt@owk.co.za>

Cc: mbmls@outlook.com <mbmls@outlook.com>

Subject: Sales order #1896766 has been placed for MONUMENT PARK SUPERSPAR 30101

ATT: Gauteng - Depot (LR)

Sales order #1896766 has been placed.

Order placed by: Marius de Beer

Company Name: Orange River Cellars

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

RIA12360682 UPLIFT

Date: Monday, April 22nd, 2024

Customer Ref #: **523-100253**

Customer: MONUMENT PARK SUPERSPAR 30101

Address: 73 SKILPAD ROAD, 73 SKILPAD ROAD, PRETORIA

Requested Delivery Date: **Monday, April 22nd, 2024**

Customer email:

Notes / Reference:

Order Detail:

Product	Pack Size	Quantity	Price	Discount	Actual Price
ORC BLANC DE BLANC 3L 3000ml	Single	6	NSV Not set	0%	
63004					
ORC DRY RED 3L 3000ml	Case (6 Units)	1	R660.96	5%	R627.91
21003					
DRY RED TETRA 1L 1000ml	Case (12 Units)	1	R431.52	11%	R384.05
21121					
DRY WHITE TETRA 1L 1000ml	Case (12 Units)	1	R431.52	11%	R384.05
21116					
THE HEDGEHOG CHENIN BLANC 750ML 750ml	Case (6 Units)	1	R306.84	5%	R291.50
26002					
THE HEDGEHOG PINOTAGE 750ML 750ml	Case (6 Units)	1	R358.26	5%	R340.35
26009					
THE HEDGEHOG ROSE 750ML 750ml	Case (6 Units)	1	R306.84	5%	R291.50
26004					
THE HEDGEHOG SAUVIGNON BLANC 750ML 750ml	Case (6 Units)	1	R306.84	5%	R291.50
26006					
THE HEDGEHOG SHIRAZ 750ML 750ml	Case (6 Units)	1	R358.26	5%	R340.35
26008					
LYRA IRSAI OLIVIER SPARKLING WINE 750ML 750ml	Case (6 Units)	1	R708.00	5%	R672.60
46111					
				Sub total (Discounted)	R3,623.81

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No: 30101 / 584799
Supplier: ORANJE ORANJE RIVIER WYNKELDERS
Vendor: 005542 Currency: R
Order Type: Normal Order
:
:
Invoice Discount:

Transaction Date: 24/05/24
Credit Note Number:
Invoice:
Invoice Date:
Remarks: 337890
Reason: Returns
Supplier Type: DROP SHIPMENT

Claim No.: 239857
GRV Number: 714121
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -2323,28
Input Vat Value: -348,49
Input Claim Value (Inc.): -2671,77

PRODUCT							CLAIM			CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP		Clm. Val.	Extras
6009602549188	63004	MWWIN	O/RIVER BLANC DE BLANC	3L	6	1	30	464,6562	0,00	2323,28	0,00
			GR Goods Returned - GN Goods not Ordered								
							Nett Claim Value (Ex.):			2323,28	0,00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	2323,28	348,49
	2323,28	348,49

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	2323,28
VAT Value:	348,49
Total:	2671,77

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16749

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Mucans

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306726	VEHICLE REG. NO.	HBB276FS

CUSTOMER	BAY 21	DATE RECEIVED	24/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Sidekick Straw/Clear 750ml	1				1833233
3) (No stock in warehouse)					
4)					
5) OLC Blanc de Blanc	5				R2A12360682
6) (uplift)					
7) " " " "	1 - left @ customer for display				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Ko **DRIVER:**

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 239857

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: ~~Du Hof Wine~~ Orange River Cellars.
(Supplier)

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

by: Monument park Super Spar (30107)
(Retailer)

In respect of your Invoice Nos.

DATE: 24/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		As per list		R 82		Returns.
				~~R 928~~	~~70~~	
			R	2323	28	
			Vat	~~R 139~~	~~30~~	
				R 348	49	
				R 2671	77	
			R	~~R 7068~~	~~00~~	

FASTPRINT

Hhengwani Hhelani HBB276FS Hhengwani.
Representative

SPAR Retailer