RC12371792

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
523-233309

MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1896528/ MPHO**
Customer VAT Reg. No:	4660259039
Invoice No.	**RIA12360686**
Document Date	22 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GLB5000000196-FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
31040	ORC CAPE RUBY 750ML	1 ~~2~~	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **649.50**

Subtotal	**1,434.61**
VAT Amount	215.19
Total R Incl. VAT	**1,649.80**

Have No Order 2 Cases -
Clm No. 248504

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233309

GOODS RECEIVED
TOPS @ MENLO PARK
71 13TH STREET

DATE: 30/04/2024

RECEIVED BY:

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GLB5000000196-FEB 23

Receipt from:
MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA
SAVVAS RAFTOPOULOS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233309
VAT Reg. No.	4660259039
Return Order No	**1896528/ MPHO**
Credit Memo No.	**RC12371792**
Reason Code	BIS
Posting Date	22/04/2024
Liquor License No.	GLB5000000196-FEB 23
Document Date	22/04/2024
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.	523-233309
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12360686:						
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
				Subtotal			**452.52**
				VAT Amount			67.88
				Total ZAR Incl. VAT			**520.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	452.52	67.88

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2353948 2024-04-30 21:55:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 523-233309

Customer Name: TOPS SPAR MENLO

Doc. Date: 2024-04-22 **Doc. Ref:** RIA12360686 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1649.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RIA12360686 (1 Product Type)							1

Authorized by: Bloasen

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 248504

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 Menlo Park (80653).
(Retailer)

In respect of your Invoice Nos. Rice 12360686

DATE: 30/04/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6X750ml	ORC Ape Ready	476.34	476	34	Order 2 Ura Rec 2 Cases
				71	45	VAT.
			R	547	79	

STPRINT

HBC FS 2 PS
Representative

SPAR Retailer