#RC12371786

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
523-233215

TOPS CENTURION 30970
SHOP 4, HIGHVELD CENTRE
C/O JOHN VOSTER DRIVE & LOGAN AVE
CENTURION

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1893280/ MARUIS&BONITA**
Customer VAT Reg. No:	4660249840
Invoice No.	**RIA12360722**
Document Date	23 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU200062C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **820.50**

Subtotal	**768.08**
VAT Amount	115.22
Total R Incl. VAT	**883.30**

Not ordered

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233215

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
523-233215

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SHOP 4, HIGHVELD CENTRE
C/O JOHN VOSTER DRIVE & LOGAN AVE
CENTURION

Email	debtors@owk.co.za
Salesperson	PRETORIA
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Total Litres	**820.50**	**Subtotal**	**768.08**
		VAT Amount	115.22
		Total R Incl. VAT	**883.30**

Not ordered

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233215

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU200062C -LICENCE

Receipt from:
TOPS CENTURION 30970
SHOP 4, HIGHVELD CENTRE
C/O JOHN VOSTER DRIVE & LOGAN AVE
CENTURION
ADRIAAN VICTOR

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233215
VAT Reg. No.	4660249840
Return Order No	**1893280/ MARUIS&BONITA**
Credit Memo No.	**RC12371786**
Reason Code	BIS
Posting Date	29/04/2024
Liquor License No.	GAU200062C -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.	523-233215
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12360722:						
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21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02
				Subtotal			**768.08**
				VAT Amount			115.22
				Total ZAR Incl. VAT			**883.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	768.10	115.22
Z	0	-0.02	0.00
		768.08	**115.22**

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 - CR2354086 2024-04-26 09:34:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS CENTURION 30970

Brief Description of Credit:

Principal Customer Code: 523-233215

Doc. Date: 2024-04-23 **Doc. Ref:** RIA12360722 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 883.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21116	DRY WHITE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12360722 (2 Product Type) 2

Authorized by:______________________

[date]