RC1237793

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
523-100543

TOPS AT BEDFORDVIEW 22019
C/O NICKEL BUUREN STR
BEDFORDVIEW

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1896933/ MPHO**
Customer VAT Reg. No:	4610264386
Invoice No.	**RIA12360766**
Document Date	26 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/500724C -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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
No stock 31032	~~FULL CREAM 750ML~~	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**660.50**	**Subtotal**	**1,833.81**
		VAT Amount	275.09
		Total R Incl. VAT	**2,108.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100543

Deng
30/04/24
HBJ440FS

TOPS BEDFORDVIEW
22019
Received by (Print Name & Sign) Patience
Date 30/04/24
CONTENTS NOT CHECKED

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/500724C -LICENCE

Receipt from:
TOPS AT BEDFORDVIEW 22019
C/O NICKEL BUUREN STR
BEDFORDVIEW

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-100543
VAT Reg. No.	4610264386
Return Order No	**1896933/ MPHO**
Credit Memo No.	**RC12371793**
Reason Code	BIS
Posting Date	02/05/2024
Liquor License No.	GAU/500724C -LICENCE
Document Date	02/05/2024
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	JHB Central
Payment Ref.	523-100543
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12360766:						
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**476.25**
				VAT Amount			71.45
				Total ZAR Incl. VAT			**547.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	476.34	71.45
Z	0	-0.09	0.00
		476.25	**71.45**

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 - CR2354556 2024-04-30 19:24:49

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: 523-100543

Customer Name: TOPS @ SPAR BEDFORD VILLA

Doc. Date: 2024-04-26 **Doc. Ref:** RIA12360766 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2108.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12360766 (1 Product Type) 1

Authorized by: Boosen

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 429535

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 Bedfordview
(Retailer)

In respect of your Invoice Nos. RIA12360766

DATE: 30/04/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
750ml	6units	31032				
		Full Cream				
						Short
						on
						Delivery.

FASTPRINT

R

Dennis HB8 440fs
Representative

SPAR Retailer