

#RC12371824



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Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Saxby

tops!

VAT: 4190183135

2024 -05- 09

Name:

Sign:

1033 Saxby Avenue, Eldoraigne X 1

Tel: 012 654 3901

Registration No.

Liquor Licence No.

VAT Registration No.

Tax Invoice

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address

523-234218

SAXBY TOPS 30784
ELDORAIGNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVENUE
0157 LYTTELTON-SWARTKOP UIT 8

Email

debtors@owk.co.za

Salesperson

PRETORIA

External Document No.

1904169 / MARIUS DE BEER

Customer VAT Reg. No.

4190183139

Invoice No.

RIA12360905

Document Date

07 May 2024

Due Date

31 July 2024

Customer Liquor Licence No.

GAU/036389 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31064	CHARLIE'S OLD BROWN 1L	2	12X1L	535.20	-5%	15	1,016.88
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1871.00					
				Subtotal			3,588.69
				VAT Amount			538.31
				Total R Incl. VAT			4,127.00

2 CASES X 1 LITRES SENT BACK

Banking Details

Bank

Account No.

Bank Branch No.

Your Reference

First National Bank (FNB)

622 889 320 83

230604

523-234218

Credit Memo**Charge to:**

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/036389 -LICENCE

Receipt from:

SAXBY TOPS 30784
ELDORAINNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVENUE
0157 LYTTLETON-SWARTKOP UIT 8
JANET & JOHANNES KRIEL



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234218
VAT Reg. No. 4190183139
Return Order No. 1904169 / MARIUS DE BEER
Credit Memo No. RC12371824
Reason Code BIS
Posting Date 16/05/2024
Liquor License No. GAU/036389 -LICENCE
Document Date 16/05/2024
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. 523-234218
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31064	Inv. No. RIA12360905 - Shpt. No. SS1427218: CHARLIE'S OLD BROWN 1L	2	12X1L	535.20	-5%	15	1,016.88
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							1,016.87
VAT Amount							152.53
Total ZAR Incl. VAT							1,169.40

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,016.88	152.53
Z	0	-0.01	0.00
		1,016.87	152.53



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16170

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

DRIVER NAME: Frans

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>306428</u>	VEHICLE REG. NO.	<u>HNN 560 FS</u>

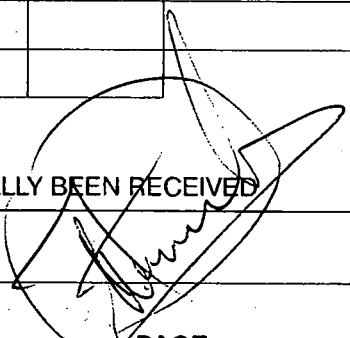
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>09/05/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) R.D					
2) GILSON BLENDERS WHISKY	6				1828 977
3) 750ml					
4) Belgica 750ml @ 43%	2				
5) Red Sp vodka 750ml @ 43%	2				
6) 11 Belgica Tonic Nib	1				
7) 11 dig lemon Nib 250ml	2				
8) Red Sp vodka energy	2				
9) Buffelsfontein & KULCI Nib	5				
10) 11 Bleepens 250ml	5				
11) 11 Blendwyn 750ml	2				
12)					
13) 2 cases SENT BACK	CUSTOMER RETURN				RIA 12360905
14)					
15) Cross with 30L kegs					1711 7988
16) Devil Peak lager					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

45 Diesel Road
Isando -
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355484 2024-05-10 11:10:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SAXBY 30784

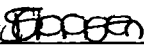
Brief Description of Credit:

Principal Customer Code: 523-234218

Doc. Date: 2024-05-07 Doc. Ref: RIA12360905 GRV: S Credit Type: Part Credit Invoice Amt: R 4127.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31064	CHARLIE'S OLD BROWN 1L	CS	12X1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: RIA12360905 (1 Product Type) 2

Authorized by: 
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 698749

SPAR



To: Orange River Cellar
(Supplier)

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

by: TOPS - Soreby
(Retailer)

In respect of your Invoice Nos. 12360905

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

DATE: 09/05/20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
24X	1L	CHARLIES Old brown sherry	535.20		NO Ordered

[Signature]
Representative

R

[Signature]
SPAR Retailer

FASTPRINT