THIS SUPPOSED TO BE EXCHANGE'D INVOICE WHERE NOT SUPPOSED TO CHARGE IT !!!

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

#RC12371845

by Tops Manager Sarah

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
523-233009

MORELETA SUPERSPAR 80166
MORELETA MART
CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1909448 / ON 301239 SHAKES**
Customer VAT Reg. No:	4550246013
Invoice No.	**RIA12360984**
Document Date	13 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/200013C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48	-23%	15	929.36
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72		15	925.44
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres	**336.00**	**Subtotal**	**3,197.74**
		VAT Amount	479.66
		Total R Incl. VAT	**3,677.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233009

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
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Ship-to Address
523-233009

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MORELETA MART
CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK

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Salesperson	PRETORIA
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		Total R Incl. VAT	**3,677.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233009

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/200013C -LICENCE

Receipt from:
MORELETA SUPERSPAR 80166
MORELETA MART
CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK
LEON & ANNELIE SCHONKEN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233009
VAT Reg. No.	4550246013
Return Order No	**1909448 / ON 301239 SHAKES**
Credit Memo No.	**RC12371845**
Reason Code	BIS
Posting Date	22/05/2024
Liquor License No.	GAU/200013C -LICENCE
Document Date	22/05/2024
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.	523-233009
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360984 - Shpt. No. SS1428091:						
63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48	-23%	15	929.36
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	Rounding (10c)	1		-0.01		0	-0.01

Subtotal	**3,197.74**
VAT Amount	479.66
Total ZAR Incl. VAT	**3,677.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,197.75	479.66
Z	0	-0.01	0.00
		3,197.74	**479.66**

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 - CR2356089 2024-05-21 11:03:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 523-233009

Customer Name: TOPS SPAR MORELETA 80165

Doc. Date: 2024-05-13 **Doc. Ref:** RIA12360984 **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 3677.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	W5	Client Returned		2
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W5	Client Returned		1
OR21121	DRY RED TETRA 1L	CS	12X1L	W5	Client Returned		1
OR63004	ORC BLANC DE BLANC 3L	CS	6 X 3L	W5	Client Returned		2
OR21003	ORC DRY RED 3L	CS	6 X 3L	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12360984 (5 Product Type)							7

Authorized by: Blaasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16703

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

DRIVER NAME: MAGWEDZA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO: 306566	VEHICLE REG. NO. HGH 697 FS
CUSTOMER: Bwj 7 15	DATE RECEIVED: 2015-7-24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) FUNL CREAM 750 ML	1				RIA123609993
2)					P/G
3)					SHORT
4)					DELIVERED
5) ALC BLANC D BLANC 6X3L	2				RIA123609884
6) DEL N/SWEET RED 750 ML	2				C/G
7) DEL N/SWEET ROSE 750 ML	1				SUPPOSE 2
8) DRY RED TETRA 1L	1				BE EXCHANGE
9) ALC DRY RED 3L	1				INVOICE
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ____________ **DRIVER:** MAGWEDZA

TIME COMPLETED: ____________ **PAGE:** ________ **PAGE:** ________