

**Charge To:**

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

Ship-to Address
523-233009

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

THIS SUPPOSED TO BE EXCHANGE'S
INVOICE WHERE NOT SUPPOSED
TO CHARLE IT !!!

by Tops Manager
Sarah #RC12371845

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Tax Invoice

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

Registration No.
Liquor Licence No.
VAT Registration No.

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
2023/694851/07
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CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK

Email | debtors@owk.co.za
Salesperson | PRETORIA
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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

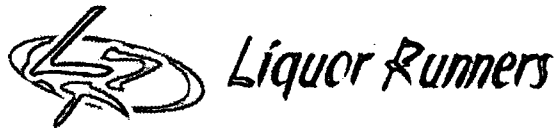
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360984 - Shpt. No. SS1428091:						
63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48	-23%	15	929.36
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Subtotal							3,197.74
VAT Amount							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



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
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
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR MORELETA 80165

Brief Description of Credit:

Principal Customer Code: 523-233009

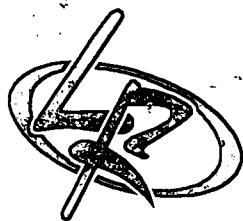
Doc. Date: 2024-05-13 Doc. Ref: RIA12360984 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 3677.4

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 Document Ref: RIA12360984 (5 Product Type)

7

Authorized by: Blaaen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16703

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

DRIVER NAME: MAGWENZA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306566</u>	VEHICLE REG. NO.	<u>1294694 FS</u>
CUSTOMER	<u>Bou - 15</u>	DATE RECEIVED	<u>2015-12-1</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) FUNK CREAM 750 ml	1				R/A 12360993
2)					PIG
3)					SURET
4)					DELIVERED
5) OEC BLANC D/BLANCY 6x36	2				R/A 12360984
6) DEL N/SWEET RED 750 ml	2				CL
7) DEL N/SWEET ROSE 750 ml	1				SUPPOSE 2
8) DEL RED TITRA 1L	1				BE EXCHANGE
9) OEC DEL 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: <u>[Signature]</u>	DRIVER: <u>MAGWENZA</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____