



#RC12371841

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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
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233003

GLENFAIR SUPERSPAR 30712
SHOP NO 70, SANLAM CENTRE GLENFAIR
CNR DAVENTRY AND LYNNWOOD ROADS
0081 LYNNWOOD

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1906117 / ENET
Customer VAT Reg. No. 4210229326
Invoice No. RIA12360989
Document Date 13 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/201114C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		192.00					
				Subtotal			2,540.25
				VAT Amount			381.05
				Total R Incl. VAT			2,921.30

GLENFAIR
SUPERSPAR

2024-05-20

RECEIVED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233003

Credit Memo

Charge to:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/201114C -LICENCE

Receipt from:

GLENFAIR SUPERSPAR 30712
SHOP NO 70, SANLAM CENTRE GLENFAIR
CNR DAVENTRY AND LYNNWOOD ROADS
0081 LYNNWOOD
MARTIN HINSBEEK


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-233003
VAT Reg. No. 4210229326
Return Order No 1906117 / ENET
Credit Memo No. RC12371841
Reason Code BIS
Posting Date 22/05/2024
Liquor License No. GAU/201114C -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. 523-233003
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22091	Inv. No. RIA12360989 - Shpt. No. SS1428096: DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Subtotal							462.69
VAT Amount							69.41
Total ZAR Incl. VAT							532.10

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	462.72	69.41
Z	0	-0.03	0.00
		462.69	69.41

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 - CR2356094 2024-05-20 20:11:27

LOAD SHEET Reference - LSID 306630, DATE Delivered - 2024-05-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGJ 577 FS	FN25-270 FC (CKD) Z 14		A.B. MAKUKULE		

Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR GLENFAIR

Brief Description of Credit:

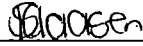
Principal Customer Code: 523-233003

Doc. Date: 2024-05-13 Doc. Ref: RIA12360989 GRV: 633672 Credit Type: Part Credit Invoice Amt: R 2921.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12360989 (1 Product Type)

1

Authorized by: 
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

633672

SPAR



To: ORANGE RIVER
(Supplier)

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

by: S/SPAR GLENFAIR
(Retailer)

In respect of your invoice Nos. 1906117

DISTRIBUTION CENTRES

SOUTH RAND: (011)821 4000

NORTH RAND: (011)203 5300

WESTERN CAPE: (021)690 0000

EASTERN CAPE: (041)404 5000

LOWVELD: (031)753 6800

KWAZULU - NATAL: (031)508 5000

DATE: 20-05-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1x12	750ml	DELISH NAT SWEET ROSE	RH62-72		SHORT DEL

HG 522 F5
Representative

R [Signature]
SPAR Retailer