#RC12371841

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-233003

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
	Inv. No. RIA12360989 - Shpt. No. SS1428096:						
22091	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

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 - 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 Decument Ref: RIA12360989 (1 Product Type) 1

Authorized by: Blaasen

[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	DELUSH NAT SWEET ROSE	R462-72			SHORT DEL
			R			

HG5 522 E5

Representative

SPAR Retailer