

#RC12371840



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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

523-233329

TOPS MOOIKLOOF 31020
SHOP 2 MOOIKLOOF SHOPPING CENTRE
CNR GARSFONTEIN DR & JOLLIFY STR
0059 PRETORIA-MOOIKLOOF

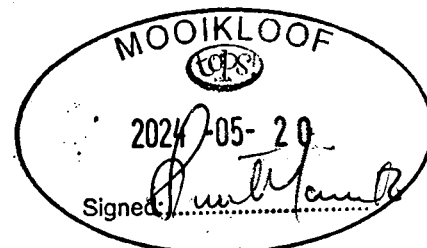
Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1905334 / STEVE
Customer VAT Reg. No. 4780253730
Invoice No. RIA12360991
Document Date 13 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/034301 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		117.00					
				Subtotal			1,775.73
				VAT Amount			266.37
				Total R Incl. VAT			2,042.10

Sunt deloand,

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233329



Credit Memo

Charge to:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/034301 -LICENCE

Receipt from:

CHRISTOS GIANNACOPOULOS
TOPS MOOIKLOOF 31020
SHOP 2 MOOIKLOOF SHOPPING CENTRE
CNR GARSFONTEIN DR & JOLLIFY STR
PRETORIA-MOOIKLOOF, 0059



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-233329
VAT Reg. No. 4780253730
Return Order No. 1905334 / 944314
Credit Memo No. RC12371840
Reason Code BIS
Posting Date 22/05/2024
Liquor License No. GAU/034301 -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. 523-233329
Nat. Liquor License No. RG0000760

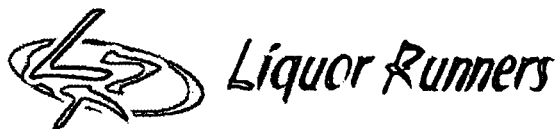
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22091	Inv. No. RIA12360991 - Shpt. No. SS1428098: DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Subtotal							462.69
VAT Amount							69.41
Total ZAR 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 - CR2356096 2024-05-20 20:16:05

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: TOPS SPAR MOOIKLOOF

Brief Description of Credit:

Principal Customer Code: 523-233329

Doc. Date: 2024-05-13 Doc. Ref: RIA12360991 GRV: S Credit Type: Part Credit Invoice Amt: R 2042.1

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: RIA12360991 (1 Product Type)

1

Authorized by: Tiaan
[date]



GOODS RECEIVED VOUCHER 16666

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

DRIVER NAME: Adolph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306630</u>	VEHICLE REG. NO.	<u>HGJ 577 FS</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>20/03/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Empty keg 30L	8				
3)					
4) DASH NANA SWEET LEC	1				Not Packed
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 944314

SPAR



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

To: Orange River Cellars
(Supplier)

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

by: Northwest Tap 31020
(Retailer)

In respect of your Invoice Nos. 1705334 / Steve

DATE: 20/05/2024

[illegible]

Adolph Elgess 45

Representative

SPAR Retailer