#RC12371840

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
523-233329

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**

Short delivered.

Banking Details:

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

MOOIKLOOF
TOPS
2024-05-20
Signed: ....

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
	Inv. No. RIA12360991 - Shpt. No. SS1428098:						
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 - 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 Decument Ref: RIA12360991 (1 Product Type) 1

Authorized by: Klaasen

[date]

Liquor Runner
Johannesburg

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.	306630	VEHICLE REG. NO.	HGJ 577 FS

CUSTOMER	Bay 15	DATE RECEIVED	20/03/24

UPLIFT NOTE

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

Prestiga 138640

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

CHECKED ON RECEIPT BY: Eunice **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 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: [signature] 31020
(Retailer)

In respect of your Invoice Nos. 1905334/[illegible]

DATE: 20/05/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 case	12x750ml	Delush Natural Sweet Rose	R462.72	R 462	72	Short delivered.
			Netto	R 462	72	
			Vat	R 69	40	
			Total R	R 532	12	

Adolph HG557745
Representative

FASTPRINT

[signature]
SPAR Retailer