

#RC12371844



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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

523-100256

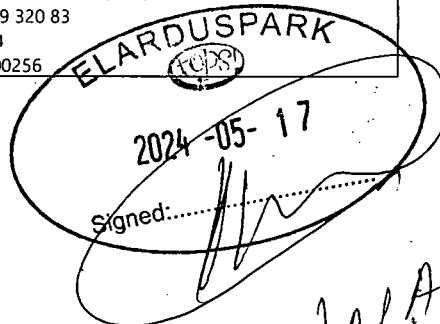
ELARDUS PARK TOPS 31016
SHOP 46, THE SPAR MALL, NO 837 BARNARD STREET
ELARDUS PARK
0181 PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1909748 / SARAH
Customer VAT Reg. No.: 4780253730
Invoice No.: RIA12360993
Document Date: 13 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: GAU/200420C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	➤ FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		27.00					
				Subtotal			2,959.65
				VAT Amount			443.95
				Total R Incl. VAT			3,403.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100256



WAZI

Credit Memo

Charge to:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/200420C -LICENCE

Receipt from:

ELARDUS PARK TOPS 31016
SHOP 46, THE SPAR MALL, NO 837 BARNARD STREET
ELARDUS PARK
0181 PRETORIA
CHRISTOS GIANNACOPOULOS



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100256
VAT Reg. No. 4780253730
Return Order No. 1909748 / SARAH
Credit Memo No. RC12371844
Reason Code BIS
Posting Date 22/05/2024
Liquor License No. GAU/200420C -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. 523-100256
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31032	Inv. No. RIA12360993 - Shpt. No. SS1428107: FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							493.21
VAT Amount							73.99
Total ZAR Incl. VAT							567.20

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	73.99

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356098 2024-05-21 11:02:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR ELARDUS PARK

Brief Description of Credit:

Principal Customer Code: 523-100256

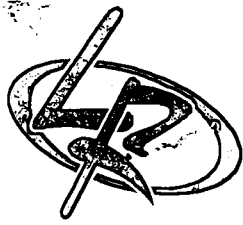
Doc. Date: 2024-05-13 Doc. Ref: RIA12360993 GRV: S Credit Type: Part Credit Invoice Amt: R 3403.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RIA12360993 (1 Product Type)

1

Authorized by: Blaasen
[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>194 694 FS</u>
CUSTOMER	<u>Bong 15</u>	DATE RECEIVED	<u>2015-12-11</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) FUNK CREAM 750 ml	1				R1A12360993
2)					PLG
3)					SUDET
4)					DELIVERED
5) OEC BLANC D/BLANCY 6x36	2				R1A12360984
6) DEL N/SWEET RED 750 ml	2				CL
7) DEL N/SWEET ROSE 750 ml	1				SUPPOSE 2
8) DEL RED TIKTA 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: _____	DRIVER: <u>MAGWENZA</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 957852

SPAR



(Supplier)

(Retailer)

R1A12360993

✓ KWAZULU - NATAL: (031) 508 5000

Signed:

DATE: 1/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	FULL CREAM	519.24	519	24	SHORT DELIVERY
			156.00	77	88	
				597	13	

FASTPRINT

Mogwedzhe 49A697FS

Representative

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SPAR Retailer