#RC12371844

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
523-100256

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

ELARDUSPARK tops
2024 -05- 17
Signed:

WA21

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
	Inv. No. RIA12360993 - Shpt. No. SS1428107:						
31032	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

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 - CR2356098 2024-05-21 11:02:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

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 Pickin		1

Total Number of Items to be credited on Decument 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: MAGWEDZA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306566	VEHICLE REG. NO.	HGH 697 FS

CUSTOMER	Boy 7 15	DATE RECEIVED	2015 7 24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) FUNN CREAM 750 ML	1				RIA12360993
2)					P/G
3)					SHEET
4)					DELIVERED
5) ALC BLANC D BLANCH 6X3L	2				RIA12360984
6) DEL N/SWEET RED 750 ML	2				C/G
7) DEL N/SWEET ROSE 750 ML	1				SUPPOSE 2
8) DRY RED TETRA 1L	1				BE EXCHANGE
9) ALC DRY 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:** MAGWEDZA

TIME COMPLETED: ____________ **PAGE:** ________ **PAGE:** ________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 957852

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: ELARDUSPARK (31016)
(Retailer)

ELARDUSPARK
2024-05-17
Signed:

In respect of your Invoice Nos. RIA12360993

DATE: 17/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	FULL CREAM	579.24	579	24	SHORT DELIVERY
			15% VAT	77	88	
			R	597	13	

FASTPRINT

Magwedzha HGH697FS
Representative

SPAR Retailer