#RC12371846

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
523-710038

TOPS AT WONDERBOOM JUNCTION 80673
SHOP G47 WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD ANNLIN WEST PRETORIA
0182 PRETORIA-KARENPARK

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1905350 / IDILSON**
Customer VAT Reg. No:	4360260774
Invoice No.	**RIA12361006**
Document Date	14 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GLB5000008409

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88	-4%	15	1,016.52
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**1476.00**	**Subtotal**	**5,214.78**
		VAT Amount	782.22
		Total R Incl. VAT	**5,997.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710038

tops Wonderboom Junction
VAT Reg No: 4300[illegible] ; Tel No: [illegible] ; Store Code: 80673

2024-05-18

Received:

GRV No: 1137

Credit Memo

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P O BOX 528
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ZODWA KUNENE NOLENE
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UPINGTON, 8800
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Receipt from:
TOPS AT WONDERBOOM JUNCTION 80673
SHOP G47 WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD ANNLIN WEST PRETORIA
0182 PRETORIA-KARENPARK
HENRY ADENDORFF

Sell-to Customer No.	523-710038
VAT Reg. No.	4360260774
Return Order No	**1905350 / IDILSON**
Credit Memo No.	**RC12371846**
Reason Code	BIS
Posting Date	22/05/2024
Liquor License No.	GLB5000008409
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.	523-710038
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361006 - Shpt. No. SS1428198:						
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**587.29**
				VAT Amount			88.11
				Total ZAR Incl. VAT			**675.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	587.38	88.11
Z	0	-0.09	0.00
		587.29	**88.11**

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 - CR2356275 2024-05-21 11:04:24

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 WONDERBOOM JU

Brief Description of Credit:

Principal Customer Code: 523-710038

Doc. Date: 2024-05-14 **Doc. Ref:** RIA12361006 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2129.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12361006 (1 Product Type) 1

Authorized by: Glaasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16652

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		Lic SA	
LOAD SHEET NO.	306569	VEHICLE REG. NO.	HBB 283 FS

CUSTOMER	Bay 17		DATE RECEIVED	20/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Upliftment					
2) Belgravia Gin el dark	24				
3) Cherry 275 ml					
4)					
5) Kix Cans 440ml			1		IN1188558
6)					
7) Short					RIA12361006
8) Delush Natural Sweet White	1				~~1831050~~
9) Twist Pineapple NB 275ml	2			1	1831050
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	08				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 169779

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: Tops Wonderboom Junction
(Retailer)

In respect of your Invoice Nos. 1705350

DATE: 18/05/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	6x3L	Delush Natural	587,40			
		Sweet White 3L				Short
			Vat	88	10	
			R	675	50	

Representative — O Sea HBB 283 PS

SPAR Retailer

FASTPRINT