#RC1237184?

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-234308

TOPS MELVILLE 21555
CNR MAIN & FORTH AVENUE
MELVILLE
2092 MELVILLE

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**1910699 / DENNIS**
Customer VAT Reg. No:	4280217144
Invoice No.	**RIA12361031**
Document Date	15 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/100925C -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
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72

Total Litres **1116.50**

Subtotal	**956.00**
VAT Amount	143.40
Total R Incl. VAT	**1,099.40**

TOPS MELVILLE
21555
RECEIVED
BY
(PRINT NAME & SIGN)
DATE: 17/5/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234308

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/100925C -LICENCE

Receipt from:
JD
TOPS MELVILLE 21555
CNR MAIN & FORTH AVENUE
MELVILLE
MELVILLE, 2092

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-234308
VAT Reg. No.	4280217144
Return Order No	**1910699 / DENNIS**
Credit Memo No.	**RC12371847**
Reason Code	BIS
Posting Date	22/05/2024
Liquor License No.	GAU/100925C -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	JHB WEST
Payment Ref.	523-234308
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361031 - Shpt. No. SS1428335:						
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 - CR2356477 2024-05-20 10:26:28

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 MELVILLE

Brief Description of Credit:

Principal Customer Code: 523-234308

Doc. Date: 2024-05-15 **Doc. Ref:** RIA12361031 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1099.4

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: RIA12361031 (1 Product Type) 1

Authorized by: Ocrasen

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 193894

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
(Supplier)

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

by: MELVILLE SPAR
(Retailer)

In respect of your Invoice Nos. RIA 12361031

DATE: 17/5/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12x750	DELIGHT N/SWEET		462	72	NOT DELIVERED
		ROSE				
			R	532	13	

Representative

FASTPRINT

SPAR Retailer