RC12371866

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
523-234108

TOPS GHANDI (80390)
41 ELOFF STREET
JOHANNESBURG
2000 JOHANNESBURG

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1924879/ 80390/ 5854**
Customer VAT Reg. No:	4350288256
Invoice No.	**RIA12361358**
Document Date	07 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GLB7000012845 -DES'2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **845.50**

Subtotal	**4,287.91**
VAT Amount	643.19
Total R Incl. VAT	**4,931.10**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234108

DATE ______

TIME ______

HS2 13818

Tax Invoice

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

Gauteng LR
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Ship-to Address
523-234108

TOPS GHANDI (80390)
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JOHANNESBURG
2000 JOHANNESBURG

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Total Litres	**845.50**	**Subtotal**	**4,287.91**
		VAT Amount	643.19
		Total R Incl. VAT	**4,931.10**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234108

HS21388

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GLB7000012845 -DES'2

Receipt from:
TOPS GHANDI (80390)
41 ELOFF STREET
JOHANNESBURG
2000 JOHANNESBURG
VELEFINI QWABE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-234108
VAT Reg. No.	4350288256
Return Order No	**1924879/ 80390/ 5854**
Credit Memo No.	**RC12371866**
Reason Code	BIS
Posting Date	12/06/2024
Liquor License No.	GLB7000012845 -DES'2
Document Date	12/06/2024
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 Central
Payment Ref.	523-234108
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361358 - Shpt. No. SS1431731:						
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**4,287.91**
				VAT Amount			643.19
				Total ZAR Incl. VAT			**4,931.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,287.92	643.19
Z	0	-0.01	0.00
		4,287.91	**643.19**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17112

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

DRIVER NAME: John Madlala

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306073	VEHICLE REG. NO. HS 2128 LJ

CUSTOMER: Bay 9

DATE RECEIVED: 11/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Crates & Bottles	154				IN122647
2) returned					
3)					
4) Orange River	9				RTA1236/358
5) Full Return					
6) Duplicate Order					
7)					
8) Sands Traders					IN104089
9) RD					
10)					
11) Sands Traders					IN104056
12) RD					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** JoHN

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

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 - CR2358596 2024-06-12 09:54:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPAR GHANDI SQUARE

Brief Description of Credit:

Principal Customer Code: 523-234108

Doc. Date: 2024-06-07 **Doc. Ref:** RIA12361358 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4931.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W5	Client Returned		1
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		1
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W5	Client Returned		1
OR21121	DRY RED TETRA 1L	CS	12X1L	W5	Client Returned		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W5	Client Returned		2
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W5	Client Returned		1
OR63003	ORC JHB SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12361358 (8 Product Type) 9

Stock re DRIVER JoHN

Date: 11/6/24 Trip: Johannesburg Invoice: RIA12361358

Send Back whole invoice. from Tops Spar

D10

Authorized by: Gocisen

[date]