



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
523-233350

MONUMENT PARK TOPS 30755
MONUMENT PARK SHOPPING CENTRE
73 SKILPAD ROAD MONUMENT PARK
0181 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1926096/ DELON
Customer VAT Reg. No. 4670278045
Invoice No. RIA12361394
Document Date 10 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU201731C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15	508.44
31033	ORC RED JEREPIGO 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 232.00

Subtotal 2,879.30
VAT Amount 431.90
Total R Incl. VAT 3,311.20

⊗ Not ordered

Claim nr: 239963

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233350

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD

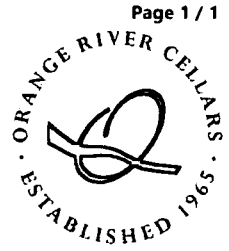
DATE: 12/6/24

RECEIVED BY: [Signature]

Credit Memo

Charge to:
 SPAR & TOPS NORTH RAND
 P O BOX 528
 1665 OLIFANTSFONTEIN
 ZODWA KUNENE NOLENE
 GAU201731C -LICENCE

Receipt from:
 ANDREAS VASSILIOU
 MONUMENT PARK TOPS 30755
 MONUMENT PARK SHOPPING CENTRE
 73 SKILPAD ROAD MONUMENT PARK
 PRETORIA, 0181



Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-233350
 VAT Reg. No. 4670278045
Return Order No. 1926096/ DELON
Credit Memo No. RC12371885
 Reason Code BIS
 Posting Date 13/06/2024
 Liquor License No. GAU201731C -LICENCE
 Document Date 13/06/2024
 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 PRETORIA
 Payment Ref. 523-233350
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31064	Inv. No. RIA12361394 - Shpt. No. SS1432098: CHARLIE'S OLD BROWN 1L Rounding (10c)	1 1	12X1L	535.20 -0.01	-5% 0	15 0	508.44 -0.01
Subtotal							508.43
VAT Amount							76.27
Total ZAR Incl. VAT							584.70

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	508.44	76.27
Z	0	-0.01	0.00
		508.43	76.27

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358740 2024-06-13 09:07:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MONUMENT PARK

Brief Description of Credit:

Principal Customer Code: 523-233350

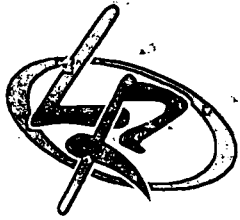
Doc. Date: 2024-06-10 Doc. Ref: RIA12361394 GRV: 239963 Credit Type: Part Credit Invoice Amt: R 3311.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31064	CHARLIE'S OLD BROWN 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12361394 (1 Product Type)

Stock returned	DRIVER
Date: 12/6/24	Trip: 307000 Invoice: 12361394
SEND BACK 1 CASE OF CHARLIE'S	
OLD BROWN 1L etc	
NOT ORDERED	

Authorized by: Boasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17268

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

DRIVER NAME: Chris Maluleke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307000</u>	VEHICLE REG. NO.	<u>HNW 578 FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>17/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood Uplift</u>	<u>4</u>				<u>ONE 024/10</u>
2) <u>Buddelstorf</u>					
3)					
4) <u>Charles Old Brown</u>	<u>1</u>				<u>RIA 123 4344</u>
5) <u>IL - Not ordered</u>					
6)					
7) <u>Murgrave Cinn Pink</u>	<u>1</u>				<u>1838586</u>
8) <u>50ml No Stock</u>					
9) <u>w/H</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Nº 239963

KWAZULU - NATAL: (031) 508 5000

DATE: 12/6/24

FASTPRINT

SPAR Retailer