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
523-233350

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Banking Details:

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

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD

DATE: 12/6/24

RECEIVED BY:

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
	Inv. No. RIA12361394 - Shpt. No. SS1432098:						
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15	508.44
	Rounding (10c)	1		-0.01		0	-0.01

Subtotal	**508.43**
VAT Amount	76.27
Total ZAR Incl. VAT	**584.70**

VAT Amount Specification

VAT 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

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tlaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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 Decument Ref: RIA12361394 (1 Product Type) 1

Stock returned

DRIVER

Date: 12/6/24 Trip: 307000 Invoice: 12361394

SEND BACK 1 CASE OF CHARLIES
OLD BROWN 1 Litre

NOT ORDER

Authorized by: Baasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17268

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

DRIVER NAME: Chris Malulele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	~~[illegible]~~ 307000	VEHICLE REG. NO.	HNN 578 FS

CUSTOMER: Bay 11

DATE RECEIVED: 12/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood Uplift	4				ONE 024/10
2) Buffelsfontein					
3)					
4) Charles Old Brown	1				RDA1236344
5) 1L - Not ordered					
6)					
7) Musgrave Gin Pink	1				1838586
8) 50ml No Stock					
9) W/H					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 239963

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: Tops M.Park
(Retailer)

In respect of your Invoice Nos. RSA 1236 1394

DATE: 12/6/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	(12)	Charlie's old brown 1L	508-44	508	44	
						Not ordered
			VAT =>	76	27	
			R	584	71	

FASTPRINT

Christopher [signature]
Representative

[signature]
SPAR Retailer