#RC 12371901

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.	**1926824 / IDILSON SUPERSPAR**
Customer VAT Reg. No:	4360260774
Invoice No.	**RIA12361445**
Document Date	12 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GLB5000008409

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21003	ORC DRY 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
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **1360.00**

Subtotal	**1,264.26**
VAT Amount	189.64
Total R Incl. VAT	**1,453.90**

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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P O BOX 528
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Ship-to Address
523-710038

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

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710038

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18655

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

DRIVER NAME: Magwedza Mpghuli

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307049	VEHICLE REG. NO.	HGH697FS

CUSTOMER	Bay 18	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	3				RIA12361465
2) Full Return					
3)					
4) ORC Blanc de	1				RIA12361469
5) Blanc No Stock					
6) W/H.					
7)					
8) Musgrave Gin	1				1839599
9) Pink 50ml No					
10) Stock W/H.					
11) Original Ice	1				1839599
12) S/Berry Daquiri					
13) Red S/Q Vodka	1				1839599
14) 750ml					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GLB5000008409

Receipt from:
TOPS AT WONDERBOOM JUNCTION 80673
SHOP G47 WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD ANNLIN WEST PRETORIA
0182 PRETORIA-KARENPARK
HENRY ADENDORFF

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-710038
VAT Reg. No.	4360260774
Return Order No	**1926824 / IDILSON SUPERSPAR**
Credit Memo No.	**RC12371901**
Reason Code	BIS
Posting Date	04/07/2024
Liquor License No.	GLB5000008409
Document Date	04/07/2024
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. RIA12361445 - Shpt. No. SS1432471:						
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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	Rounding (10c)	1		-0.02		0	-0.02

Subtotal	**1,264.26**
VAT Amount	189.64
Total ZAR Incl. VAT	**1,453.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,264.28	189.64
Z	0	-0.02	0.00
		1,264.26	**189.64**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2359133 2024-06-18 07:43:32

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 WONDERBOOM JU

Brief Description of Credit:

Principal Customer Code: 523-710038

Doc. Date: 2024-06-12 **Doc. Ref:** RIA12361445 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1453.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21003	ORC DRY RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12361445 (3 Product Type) 3

Authorized by: Blaasen

[date]

Stock returned **DRIVER**

Date : 14-6-24 Trip : __________ Invoice : 12361445

Duplicate Order