



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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-234262

TOPS MATHAMBO 21354
CNR BRICKFIELD & MOAGI STR
SPRUITVIEW
GERMISTON

Email debtors@owk.co.za-
Salesperson JHB Far East
External Document No. 1924893 / NTOMBIZODWA
KHOTHA
Customer VAT Reg. No. 4370139794
Invoice No. RIA12361454
Document Date 12 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/500303C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1112.50		Subtotal			4,423.64
				VAT Amount			663.56
				Total R Incl. VAT			5,087.20

Banking Details:

Bank First National Bank (FNB)
Account No. 622 689 420 83
Bank Branch No. 230604
Your Reference 523-234262

TOPS @ MATHAMBO SPAR

Query 429468

Query Received YES

Received By

Checked By

GRV No.

Date 20/01/2024

DATE
TIME

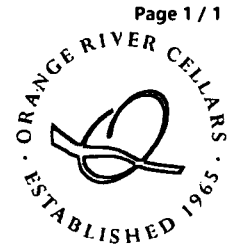
Credit Memo

Charge to:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/500303C -LICENCE

Receipt from:

TOPS MATHAMBO 21354
CNR BRICKFIELD & MOAGI STR
SPRUITVIEW
GERMISTON
EDDIE



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234262
VAT Reg. No. 4370139794
Return Order No. 1924893 / NTOMBIZODWA KHOTHA
Credit Memo No. RC12371877
Reason Code BIS
Posting Date 24/06/2024
Liquor License No. GAU/500303C -LICENCE
Document Date 24/06/2024
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 Far East
Payment Ref. 523-234262
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21003	Inv. No. RIA12361454 - Shpt. No. SS1432503: ORC DRY RED 3L Rounding (10c)	1 1	6 X 3L	660.96 -0.01	-24.9% 0	15 0	496.18 -0.01
Subtotal							496.17
VAT Amount							74.43
Total ZAR Incl. VAT							570.60

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	496.18	74.43
Z	0	-0.01	0.00
		496.17	74.43

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 - CR2359142 2024-06-21 07:40:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS @ MATHAMBO 21354

Brief Description of Credit:

Principal Customer Code: 523-234262

Doc. Date: 2024-06-12 Doc. Ref: RIA12361454 GRV: 429468/491 Credit Type: Part Credit Invoice Amt: R 5087.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21003	ORC DRY RED 3L	CS	6 X 3L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RIA12361454 (1 Product Type)

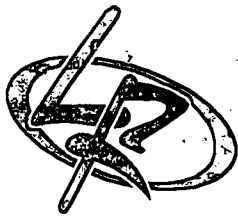
Stock returned

Date: 20/06/24 Trip: TOPS Invoice: RIA12361454

one case short of ORC DRY RED
3L

Not loaded.

Authorized by: Blaasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18561

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307129 VEHICLE REG. NO. HBC 759 FS

CUSTOMER Bay 9 DATE RECEIVED 20/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Loxtonia Sundown	1				1840221
2) Apple Cider					
3) No Stock w/H					
4)					
5) ORC Dry Red	1				21A12381654
6) 3L - short					
7)					
8) Crates and bottles	46				IN121770
9) returned					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Tsha K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

SPAR



429468

Benye Rwa
(Supplier)

(Supplier)

by

(Retailer)

R1912361454

DATE _____

[illegible]

Profund Print cc 011 455 5759

Edward HBL 789 FS
Representative

Spar Retai