



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
523-234255

TOPS DORINGKRUIN 21930
28 MURANTI STREET
DORINGKRUIN
2572 KLERKSDORP-FLAMWOOD

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1927514 / HANNES CARELZEN
Customer VAT Reg. No. 4520129687
Invoice No. RIA12361492
Document Date 14 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. NWP/0005903 -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	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)			-0.09		0	-0.09
Total Litres			585.00	Subtotal			2,481.47
				VAT Amount			372.23
				Total R Incl. VAT			2,853.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234255

Liquor Runners JHE
DEBRIEFED 2

DATE

TIME

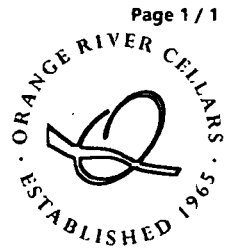
CREDIT NOTE NO (199646) : R1 152=74
please send credit claim to doringkrum1@retail-spar.co.za.

Credit Memo**Charge to:**

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
NWP/0005903 -LICENCE

Receipt from:

TOPS DORINGKRUIN 21930
28 MURANTI STREET
DORINGKRUIN
2572
ANTONIO ILIDIO SILVA



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234255
VAT Reg. No. 4520129687
Return Order No. 1927514 / HANNES CARELZEN
Credit Memo No. RC12371884
Reason Code BIS
Posting Date 24/06/2024
Liquor License No. NWP/0005903 -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 Noordwes
Payment Ref. 523-234255
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361492 - Shpt. No. SS1432833:						
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15	508.44
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
Subtotal							1,001.64
VAT Amount							150.26
Total ZAR Incl. VAT							1,151.90

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,001.72	150.26
Z	0	-0.08	0.00
		1,001.64	150.26

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 - CR2359293 2024-06-20 07:14:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR DORINGKRUIN

Brief Description of Credit:

Principal Customer Code: 523-234255

Doc. Date: 2024-06-14 Doc. Ref: RIA12361492 GRV: 109646 Credit Type: Part Credit Invoice Amt: R 2853.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31064	CHARLIE'S OLD BROWN 1L	CS	12X1L	W6	Short / Cross Picking		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RIA12361492 (2 Product Type)

2

Stock returned	DRIVER
Date: 19-06-2024	Trip: 307085 Invoice: 12361491
* TOP SPAR DORINGKRUIN SHORT Delivery	
Please send Credit Note ASAP	
Alex	
12. 1L CHARLIE'S OLD BROWN	
6. 750 ORC Red Muscadell	
SHOT 2 CASE	

Authorized by: Blasgen
[date]



GOODS RECEIVED VOUCHER 18770

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

DRIVER NAME: Oscar Mkhune

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307085 VEHICLE REG. NO. HRB 283 f J

CUSTOMER Bay 7 DATE RECEIVED 19/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORC Red Muscadet	1				R2A1231446
2) Short?					
3)					
4) Charlie's Old Brown	1				R2A12301492
5) Cross pick - Old brown					
6) Tetra					
7) ORC Red Muscadet	1				
8) 750ml - short?					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Nº 199646

(Supplier)

by: DORING KRUIJN TOPS

(Retailer)

In respect of your Invoice Nos. RIA 12361492 ^(Retailer)

DATE: 2024/06/19.

KWAZULU - NATAL: (031) 508 5000

FASTPRINT

HBB 283 FS Oscar

Representative

SPAR Retailer