Oscar
HBB283FS

Liquor RUNNERS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-100616

ZIO CASH & CARRY 21911
1 FRASER STREET
1947 SASOLBURG

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1929411 / NTOMBIZODWA**
Customer VAT Reg. No:	4710198625
Invoice No.	**RIA12361577**
Document Date	19 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	FSP/201102025 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	20	4 X 5L	585.32	-5%	15	11,121.08
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**961.00**	**Subtotal**	**11,121.04**
		VAT Amount	1,668.16
		Total R Incl. VAT	**12,789.20**

Saved Stock Back INV IS FOR SPAR tops - wrong must BE ZioFood.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100616

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ZIO CASH AND CARRY
RECEIVED BY:
21-06-2024
GMV No
SIGN No:

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100616

ZIO CASH AND CARRY
RECEIVED BY: [signature]
21-06-2024
GMV No
SIGN No:

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
FSP/201102025 -LICEN

Receipt from:
CHRISTOS ZIOTOPOULOS
ZIO CASH & CARRY 21911
1 FRASER STREET
SASOLBURG, 1947
South Africa

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-100616
VAT Reg. No.	4710198625
Return Order No	**1929411 / NTOMBIZODWA**
Credit Memo No.	**RC12371875**
Reason Code	BIS
Posting Date	24/06/2024
Liquor License No.	FSP/201102025 -LICEN
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.	523-100616
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361577 - Shpt. No. SS1433532:						
22084	DELUSH NATURAL SWEET WHITE 5L	20	4 X 5L	585.32	-5%	15	11,121.08
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			**11,121.04**
				VAT Amount			1,668.16
				Total ZAR Incl. VAT			**12,789.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	11,121.08	1,668.16
Z	0	-0.04	0.00
		11,121.04	**1,668.16**

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2359716 2024-06-24 07:26:57

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 ZIOS

Brief Description of Credit:

Principal Customer Code: 523-100616

Doc. Date: 2024-06-19 **Doc. Ref:** RIA12361577 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 12789.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Decument Ref: RIA12361577 (1 Product Type) 20

Authorized by: Bbasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18773

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307 150	VEHICLE REG. NO.	HBB 785 FS

CUSTOMER	Bay 14	DATE RECEIVED	21/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	20				RJA12361577
2) Full return					
3) Crates and bottles	308				IN121999
4) Empty kegs 30L	4				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
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