



Oscar
HBB283Fs

Liquor Runners

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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

523-100616

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 Rounding (10c)	20 1	4 X 5L	585.32 -0.04	-5%	15 0	11,121.08 -0.04
Total Litres		961.00		Subtotal			11,121.04
				VAT Amount			1,668.16
				Total R Incl. VAT			12,789.20

Send back to IVU is for SPAR tops - wrong must be 20 for food

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: *[Signature]*
21-06-2024
GMV No: *[Signature]*
SIGN No: *[Signature]*

**Tax Invoice****Charge To:**

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
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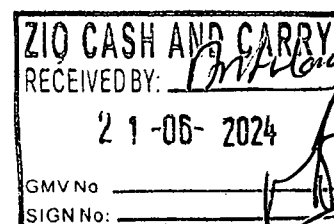
ZIO CASH & CARRY 21911
1 FRASER STREET
1947 SASOLBURG

Email debtors@owk.co.za
Salesperson JHB Far East
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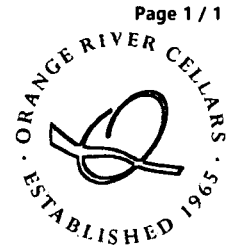


Credit Memo**Charge to:**

SPARX 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



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
22084	Inv. No. RIA12361577 - Shpt. No. SS1433532: DELUSH NATURAL SWEET WHITE 5L Rounding (10c)	20 1	4 X 5L	585.32 -0.04	-5% 0	15	11,121.08 -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



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 - CR2359716 2024-06-24 07:26:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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 SL	CS	4 X SL	W2	Not Ordered / Dupl		20

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

20

Authorized by: [Signature]

[date]



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.	<u>307 150</u>	VEHICLE REG. NO.	<u>HB 28545</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>21/6/2024</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	20				RA12361577
2) Full return					
3) Crates and bottles	208				IN121949
4) Empty Eggs 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: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>