#RC 12371893

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
530-233102

TOPS AT SPAR ELIM MALL 80655
SHOP 77, ELIM MALL, ERF 18
ELIM

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1932301 / LEON**
Customer VAT Reg. No:	4450305919
Invoice No.	**RIA12361620**
Document Date	21 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	NTV038891 SEPT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-5%	15	5,290.74
	Rounding (10c)	1		-0.05		0	-0.05
	Total Litres	**811.00**		**Subtotal**			**5,290.69**
				VAT Amount			793.61
				Total R Incl. VAT			**6,084.30**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233102

DATE ____

TIME ____

DRIVER

tock returned

ate : ______ ip : ______ Invoice : ______

Out of Route

Limpopo

Tax Invoice

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SPAR & TOPS NORTH RAND
P O BOX 528
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Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233102

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17292

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307783	VEHICLE REG. NO.	HNW 57875

CUSTOMER	Bay 9	DATE RECEIVED	1/7/2004

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	3				RIA1361823
2) Full Return					
3)					
4) Orange River	10				RIA1366600
5) Full Return					
6)					
7) Sands Traders	1				IN104125
8) Full Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown		1	
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: **PAGE:** **PAGE:**

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NTV038891 SEPT 2023

Receipt from:
TOPS AT SPAR ELIM MALL 80655
SHOP 77, ELIM MALL, ERF 18
ELIM

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	530-233102
VAT Reg. No.	4450305919
Return Order No	**1932301 / LEON**
Credit Memo No.	**RC12371893**
Reason Code	BIS
Posting Date	03/07/2024
Liquor License No.	NTV038891 SEPT 2023
Document Date	03/07/2024
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	Limpopo
Payment Ref.	530-233102
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361620 - Shpt. No. SS1433903:						
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-5%	15	5,290.74
	Rounding (10c)	1		-0.05		0	-0.05
				Subtotal			**5,290.69**
				VAT Amount			793.61
				Total ZAR Incl. VAT			**6,084.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	5,290.74	793.61
Z	0	-0.05	0.00
		5,290.69	**793.61**

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 - CR2359985 **2024-07-02 07:14:01**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late

Customer Name: TOPS AT SPAR ELIM MALL

Brief Description of Credit:

Principal Customer Code: 530-233102

Doc. Date: 2024-06-21 **Doc. Ref:** RIA12361620 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6084.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W3	Address Unknown /		10

Total Number of Items to be credited on Decument Ref: RIA12361620 (1 Product Type) 10

Authorized by: Blaasen

[date]