#RC12371894

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Delivery Note

Charge To:
REKLAME
POSBUS 544
8800 UPINGTON

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	Hettie Marias
External Document No.	**LIM42 / TOPS@SPAR ELIM MALL / REINO**
Customer VAT Reg. No:	4450305919
Invoice No.	**RIA12361633**
Document Date	21 June 2024
Due Date	21 June 2024
Customer Liquor Licence No.	NTV038891 SEPT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89020	ISLAND VIEW SWEET RED 5L	3	4 X 5L				
	Rounding (10c)	1					
	Total Litres	**202.50**					

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

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

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Banking Details:

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

DRIVER

tock returned

ate : ________ Trip ________ Invoice : ________

Out Of Rout

Limpopo

Credit Memo

Charge to:
REKLAME
POSBUS 544
8800 UPINGTON

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	**LIM42 / TOPS@SPAR ELIM MALL / REINO**
Credit Memo No.	**RC12371894**
Reason Code	BIS
Posting Date	03/07/2024
Liquor License No.	NTV038891 SEPT 2023
Document Date	03/07/2024
Payment Terms	Cash on Delivery
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	Hettie Marias
Payment Ref.	530-233102
Nat. Liquor License No.	RG0000760

RIA12361633

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361633 - Shpt. No. SS1434005:						
89020	ISLAND VIEW SWEET RED 5L	3	4 X 5L	429.75		15	1,289.25
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			**1,289.21**
				VAT Amount			193.39
				Total ZAR Incl. VAT			**1,482.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,289.25	193.39
Z	0	-0.04	0.00
		1,289.21	**193.39**

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 - CR2359998 2024-07-02 07:13:37

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:** RIA12361633 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5374.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89020	ISLAND VIEW SWEET RED 5L	CS	4 X 5L	W3	Address Unknown /		3
Total Number of Items to be credited on Decument Ref: RIA12361633 (1 Product Type)							3

Authorized by: Klaasen

[date]

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				IN104175
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:**