

RC12371889



Page 1 / 1

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

523-234280
TOPS @ THE WEDGE 80609
THE WEDGE SHOPPING CENTRE, 255 RIVONIA ROAD
MORNINGSIDE
2196 SANDTON

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1932170 / 80609/14160
Customer VAT Reg. No. 4770111336
Invoice No. RIA12361645
Document Date 24 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GL87000009448 -MAY 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
7100	HANKEY BANNISTER 750ML	3	1 X 750ml	212.87	-8%	15	587.52
	Rounding (10c)	1		-0.06		0	-0.06

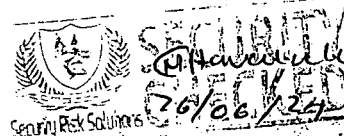
Total Litres 582.75

Subtotal 2,067.30
VAT Amount 310.10
Total R Incl. VAT 2,377.40

TOPS THE WEDGE
80609

VE Lushon
(Print Name)

Date: 26/06/24

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234280

Liquor Runners JHB
BEDRIEFED 2

DATE _____
TIME _____

Credit Memo**Charge to:**

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GLB7000009448 -MAY 2

Receipt from:

TOPS @ THE WEDGE 80609
THE WEDGE SHOPPING CENTRE , 255 RIVONIA ROAD
MORNINGSIDE
2196 SANDTON
DARIO LUCA AFELTRA



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234280
VAT Reg. No. 4770111336
Return Order No. 1932170 / 80609/14160
Credit Memo No. RC12371889
Reason Code BIS
Posting Date 28/06/2024
Liquor License No. GLB7000009448 -MAY 2
Document Date 28/06/2024
Payment Terms Due in 60 days from date of Statement
Location Code 1023

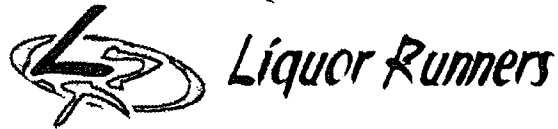
Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson JHB WEST
Payment Ref. 523-234280
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
7100	Inv. No. RIA12361645 - Shpt. No. SS1434231: HANKEY BANNISTER 750ML	3	1 X 750ml	212.87	-8%	15	587.52
	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							587.47
VAT Amount							88.13
Total ZAR Incl. VAT							675.60

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	587.52	88.13
Z	0	-0.05	0.00
		587.47	88.13

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360081 2024-06-27 06:53:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR FONTANA THE WE

Brief Description of Credit:

Principal Customer Code: 523-234280

Doc. Date: 2024-06-24 **Doc. Ref:** RIA12361645 **GRV:** 476480 **Credit Type:** Part Credit **Invoice Amt:** R 2377.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR7100	HANKEY BANNISTER 750ML	EA	1 X 750ML	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: RIA12361645 (1 Product Type) **3**

Authorized by: Glaasen

[date]

Stock returned

DRIVER

Stock ret

Date: 26/06/2004

Trip: 307221

Invoice: R191236645

Date: _____

3 Boxes of Hankay Bannister 75cm L we
don't have them in the truck.



GOODS RECEIVED VOUCHER

18538

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307221</u>	VEHICLE REG. NO.	<u>HB 752FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>26/6/2024</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Wanky Zanister</u>	<u>3</u>				<u>RTA12361645</u>
2) <u>750ml Not picked</u>					
3)					
4) <u>Halewood</u>	<u>12</u>	<u>4</u>			<u>1841040</u>
5) <u>Full Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Solha K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

SPAR



476480

DATE: 26/06/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	1	Hankey Barister 30ml				
			R			

Profund Print cc 011 455 5759

Profund Print cc 011 455 5759

[Handwritten signature]

Representative

HBe 752 FS

F

Not a teacher

Spar Retailer