DELIVERY WAS ARRANGED FOR NEXT WEEK 01/07/24
PLEASE RE-INVOICE ON MONDAYS DATE 01/07/24

#RC12371888

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
523-233195

WOODHILL TOPS 31022
SHOP 1 WOODHILL PARK
948 ST BERNARD DRIVE
GARSFONTEIN EXT10

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1934915 / MARIO**
Customer VAT Reg. No:	4050254996
Invoice No.	~~**RIA12361661**~~
Document Date	24 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/201492C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
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
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**160.50**	**Subtotal**	**3,655.38**
		VAT Amount	548.32
		Total R Incl. VAT	**4,203.70**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233195

DATE ____________

TIME ____________

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
523-233195

WOODHILL TOPS 31022
SHOP 1 WOODHILL PARK
948 ST BERNARD DRIVE
GARSFONTEIN EXT10

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1934915 / MARIO**
Customer VAT Reg. No:	4050254996
Invoice No.	**RIA12361661**
Document Date	24 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/201492C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
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
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **160.50**

Subtotal	**3,655.38**
VAT Amount	548.32
Total R Incl. VAT	**4,203.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233195

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/201492C -LICENCE

Receipt from:
WOODHILL TOPS 31022
SHOP 1 WOODHILL PARK
948 ST BERNARD DRIVE
GARSFONTEIN EXT10
DEMETRE MENTIS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233195
VAT Reg. No.	4050254996
Return Order No	**1934915 / MARIO**
Credit Memo No.	**RC12371888**
Reason Code	BIS
Posting Date	28/06/2024
Liquor License No.	GAU/201492C -LICENCE
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	PRETORIA
Payment Ref.	523-233195
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361661 - Shpt. No. SS1434388:						
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
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
	Rounding (10c)	1		-0.07		0	-0.07

Subtotal	**3,655.38**
VAT Amount	548.32
Total ZAR Incl. VAT	**4,203.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,655.45	548.32
Z	0	-0.07	0.00
		3,655.38	**548.32**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18876

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307223	VEHICLE REG. NO. HBC748FS
CUSTOMER Bay 19	DATE RECEIVED 26/6/2024

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		UPLIFT NOTE REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood	4				1841968
2) Full Return					
3)					
4) Orange River	8				ZIA1236166
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
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

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 - CR2360097 2024-06-27 06:51:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR WOODHILL

Brief Description of Credit:

Principal Customer Code: 523-233195

Doc. Date: 2024-06-24 **Doc. Ref:** RIA12361661 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4203.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W5	Client Returned		1
OR21121	DRY RED TETRA 1L	CS	12X1L	W5	Client Returned		1
OR21116	DRY WHITE TETRA 1L	CS	12X1L	W5	Client Returned		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W5	Client Returned		1
OR63004	ORC BLANC DE BLANC 3L	CS	6 X 3L	W5	Client Returned		1
OR63001	ORC JHB SWEET WHITE 3L	CS	6 X 3L	W5	Client Returned		1
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12361661 (8 Product Type) 8

Authorized by: Gbagen.

[date]

Stock returned **DRIVER**

Date : 26-6-24 Trip : BAY 19 Invoice : RIA1236/661

This order must Come Next week