#RC 12371898
#RC 12371905

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
523-233309

MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1938486 / PEET**
Customer VAT Reg. No:	4660259039
Invoice No.	**RIA12361797**
Document Date	01 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GLB5000000196-FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **427.00**

Subtotal	**3,446.34**
VAT Amount	516.96
Total R Incl. VAT	**3,963.30**

Not Recv
Short 3 ref 4 from Own

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233309

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

Tax Invoice

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P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

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57 13TH STREET
MENLO PARK
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	Rounding (10c)	1		-0.03		0	-0.03

Total Litres	**427.00**	**Subtotal**	**3,446.34**
		VAT Amount	516.96
		Total R Incl. VAT	**3,963.30**

Not Received.
No Stock No yet Delivered.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233309

GOODS RECEIVED
TOPS @ MENLO PARK
71 [illegible] STREET

DATE:..............................

RECEIVED BY:..................

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GLB5000000196-FEB 23

Receipt from:
MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA
SAVVAS RAFTOPOULOS

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233309
VAT Reg. No.	4660259039
Return Order No	**1938486 / PEET**
Credit Memo No.	**RC12371898**
Reason Code	BIS
Posting Date	04/07/2024
Liquor License No.	GLB5000000196-FEB 23
Document Date	04/07/2024
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	PRETORIA
Payment Ref.	523-233309
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361797 - Shpt. No. SS1435669:						
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**2,989.38**
				VAT Amount			448.42
				Total ZAR Incl. VAT			**3,437.80**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,989.44	448.42
Z	0	-0.06	0.00
		2,989.38	**448.42**

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GLB5000000196-FEB 23

Receipt from:
MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA
SAVVAS RAFTOPOULOS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233309
VAT Reg. No.	4660259039
Return Order No	**1938486 / PEET**
Credit Memo No.	**RC12371905**
Reason Code	BIS
Posting Date	09/07/2024
Liquor License No.	GLB5000000196-FEB 23
Document Date	09/07/2024
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	PRETORIA
Payment Ref.	523-233309
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361797 - Shpt. No. SS1435669:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**456.86**
				VAT Amount			68.54
				Total ZAR Incl. VAT			**525.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	456.93	68.54
Z	0	-0.07	0.00
		456.86	**68.54**

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 - CR2360944 2024-07-04 07:00:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MENLO

Brief Description of Credit:

Principal Customer Code: 523-233309

Doc. Date: 2024-07-01 **Doc. Ref:** RIA12361797 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 3963.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRAN	CS	6 X 500ML	NS	No Stock in Wareho		1
OR98061	DIE MAS VàR IN DIE OU KALAHARI BRANDEWYN 7	CS	6 X 750ML	NS	No Stock in Wareho		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		0

Total Number of Items to be credited on Decument Ref: RIA12361797 (3 Product Type) 2

Authorized by: Bloasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18824

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

DRIVER NAME: ____________________

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

CUSTOMER	Bay 16	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Red Jeripico	1				RJA1261797
2)					
3) Die Mas De					"
4) Kalahari Truffel					
5) No stock w/h ·					
6) Die Mas Vër					"
7) in die say					
8) Kalahari – No					
9) Stock w/H					
10)					
11) 30L empty kegs	3				IN123291
12) returned					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ____ **PAGE:** ____ **PAGE:** 1

Stock returned **DRIVER**

Date : 03-07-24 Trip : MORELETA Invoice : 12361797

DIE MAS DIE KALAHARI TRUEFFEL POTKETELB-
RANDEWYN 500 2X6X500ML short not
in the Truck

ORC RED JEREPIGO 1X750 REJECTED

Full credit - Due to
No Stock W/H.