#RC12371915

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
523-233360

WINMORE TOPS 30853
WINMORE SHOPPING CENTRE
HESKETH ROAD
0044 PRETORIA-MORELETA PARK

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1940581 / 36588**
Customer VAT Reg. No:	4670224411
Invoice No.	**RIA12361902**
Document Date	08 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/2011442C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**168.00**	**Subtotal**	**2,856.34**
		VAT Amount	428.46
		Total R Incl. VAT	**3,284.80**

Duplicate Invoice
Stock Returned

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233360

HJL 825 B
Liquor Runners JHB
DEBRIEFED 2

DATE ____

TIME ____

Stock returned

Date : ______ Trip: ______ Invoice : ______

DRIVER

Duplicate!

RD

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HESKETH ROAD
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Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

DATE
TIME

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233360

Credit Memo

ORANGE RIVER CELLARS · ESTABLISHED 1965

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/2011442C -LICENC

Receipt from:
WINMORE TOPS 30853
WINMORE SHOPPING CENTRE
HESKETH ROAD
0044 PRETORIA-MORELETA PARK
NARDUS ERLANK & PEDRO DE SOUZA

Sell-to Customer No.	523-233360
VAT Reg. No.	4670224411
Return Order No	**1940581 / 36588**
Credit Memo No.	**RC12371915**
Reason Code	BIS
Posting Date	17/07/2024
Liquor License No.	GAU/2011442C -LICENC
Document Date	17/07/2024
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.	523-233360
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361902 - Shpt. No. SS1436867:						
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
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	Rounding (10c)	1		-0.08		0	-0.08

Subtotal	**2,856.34**
VAT Amount	428.46
Total ZAR Incl. VAT	**3,284.80**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,856.42	428.46
Z	0	-0.08	0.00
		2,856.34	**428.46**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18208

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	30753
VEHICLE REG. NO.	HC28LSFS
CUSTOMER	Bay 22
DATE RECEIVED	16/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orang Rive	6				RFA1236192
2) Full Return					
3)					
4) Sands Traders	1				IN908998
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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:** 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 - CR2361516 2024-07-17 08:25:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR WINMORE

Brief Description of Credit:

Principal Customer Code: 523-233360

Doc. Date: 2024-07-08 **Doc. Ref:** RIA12361902 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3284.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RIA12361902 (6 Product Type)							6

Authorized by: Braasen

[date]