#RC1237191Z.

ORANGE RIVER CELLARS · ESTABLISHED 1965

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-234373

PARKRAND TOPS 22179
44 VAN WYK LOUW DRIVE
PARKRAND
BOKSBURG

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1939167 / NTOMBI**
Customer VAT Reg. No:	4830230787
Invoice No.	**RIA12361927**
Document Date	09 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/033735 -LICENCE

Cancel Duplicate Invoice

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	589.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 674.00

Subtotal	**4,007.73**
VAT Amount	601.17
Total R Incl. VAT	**4,608.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234373

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

Registration No.	2023/694851/07
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Ship-to Address
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44 VAN WYK LOUW DRIVE
PARKRAND
BOKSBURG

Email	debtors@owk.co.za
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Customer VAT Reg. No:	4830230787
Invoice No.	**RIA12361927**
Document Date	09 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/033735 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
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31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **674.00**

Subtotal	**4,007.73**
VAT Amount	601.17
Total R Incl. VAT	**4,608.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234373

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/033735 -LICENCE

Receipt from:
PARKRAND TOPS 22179
44 VAN WYK LOUW DRIVE
PARKRAND
BOKSBURG
BASIL CHARALAMBOUS 082 554 9773

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·
Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-234373
VAT Reg. No.	4830230787
Return Order No	**1939167 / NTOMBI**
Credit Memo No.	**RC12371912**
Reason Code	BIS
Posting Date	15/07/2024
Liquor License No.	GAU/033735 -LICENCE
Document Date	15/07/2024
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	JHB North
Payment Ref.	523-234373
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361927 - Shpt. No. SS1437012:						
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
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31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05

Subtotal	**4,007.73**
VAT Amount	601.17
Total ZAR Incl. VAT	**4,608.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,007.78	601.17
Z	0	-0.05	0.00
		4,007.73	**601.17**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18831

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

DRIVER NAME: Mxt Cs?

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	J074644	VEHICLE REG. NO.	HAC 744 FS

CUSTOMER	Bay 6

DATE RECEIVED	11/7/2004

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	8				RFA2361927
2) Full Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
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:** (

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 - CR2361662 2024-07-12 08:36:06

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 PARKRAND

Brief Description of Credit:

Principal Customer Code: 523-234373

Doc. Date: 2024-07-09 **Doc. Ref:** RIA12361927 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4608.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 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
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12361927 (8 Product Type) 8

Authorized by: Shaseen

[date]