#RC12371928

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
523-233350

MONUMENT PARK TOPS 30755
MONUMENT PARK SHOPPING CENTRE
73 SKILPAD ROAD MONUMENT PARK
0181 PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1942612 / DELON**
Customer VAT Reg. No:	4670278045
Invoice No.	**RIA12362045**
Document Date	15 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU201731C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00

Total Litres **581.50**

Subtotal	**2,231.04**
VAT Amount	334.66
Total R Incl. VAT	**2,565.70**

date

~~GOODS RECEIVED~~
~~MONUMENT PARK TOPS~~
~~73 SKILPAD ROAD~~
~~DATE:~~ ....
~~RECEIVED BY~~ ....

sent back

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233350

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

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523-233350

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73 SKILPAD ROAD MONUMENT PARK
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Total R Incl. VAT	**2,565.70**

Duplicated order
Sent back

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233350

Credit Memo

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU201731C -LICENCE

Receipt from:
ANDREAS VASSILIOU
MONUMENT PARK TOPS 30755
MONUMENT PARK SHOPPING CENTRE
73 SKILPAD ROAD MONUMENT PARK
PRETORIA, 0181

Sell-to Customer No.	523-233350
VAT Reg. No.	4670278045
Return Order No	**1942612 / DELON**
Credit Memo No.	**RC12371928**
Reason Code	BIS
Posting Date	29/07/2024
Liquor License No.	GAU201731C -LICENCE
Document Date	29/07/2024
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.	523-233350
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362045 - Shpt. No. SS1438042:						
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00

Subtotal	**2,231.04**
VAT Amount	334.66
Total ZAR Incl. VAT	**2,565.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,231.04	334.66

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18836

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307542	VEHICLE REG. NO. HBC 746
CUSTOMER Bay 11	DATE RECEIVED 17/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	5				RJA1236665
2) Full return					
3)					
4) Whitley Neil Gin		6			1848078
5) Aloe & Cucumber					
6) 750ml No					
7) Stock W/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **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 - CR2362346 2024-07-18 08:08:12

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 MONUMENT PARK

Brief Description of Credit:

Principal Customer Code: 523-233350

Doc. Date: 2024-07-15 **Doc. Ref:** RIA12362045 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2565.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2
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
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12362045 (4 Product Type) 5

Authorized by: Baasen

[date]

Stock returned **DRIVER**

Date: 17/07/24 Trip: FHERO Invoice: 12362045

FULL INVOICE REJECTED OR SEND back