

#RC 12371921



Page 1 / 1

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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

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. 1942997 / 150712
Customer VAT Reg. No. 4670224411
Invoice No. RIA12362056
Document Date 15 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
31010	ORC WHITE JEREPIGO 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		-0.04		0	-0.04
Total Litres		9.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Returned Stock

HNN 578 FS

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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P O BOX 528
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Posbus 544
UPINGTON, 8800
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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233360

Credit Memo**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



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

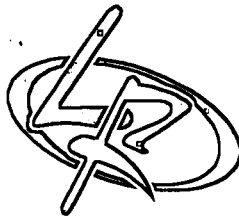
Sell-to Customer No. 523-233360
VAT Reg. No. 4670224411
Return Order No. 1942997 / 150712
Credit Memo No. RC12371921
Reason Code BIS
Posting Date 25/07/2024
Liquor License No. GAU/2011442C -LICENC
Document Date 25/07/2024
Payment Terms Due in 60 days from date of Statement
Location Code 1023

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. RIA12362056 - Shpt. No. SS1438094:						
31010	ORC WHITE JEREPIGO 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		-0.04		0	-0.04
Subtotal							986.52
VAT Amount							147.98
Total ZAR Incl. VAT							1,134.50

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	986.56	147.98
Z	0	-0.04	0.00
		986.52	147.98



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18115

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

DRIVER NAME:

Christoph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307607

VEHICLE REG. NO.

HNP 378 FS

CUSTOMER

Bay 12

DATE RECEIVED

22/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <i>Sand's Return</i>	<i>1</i>				<i>IN 10434</i>
2)					
3) <i>Sand's Return</i>	<i>1</i>				<i>IN 10434</i>
4)					
5) <i>Orange River</i>	<i>2</i>				<i>RE 12362056</i>
6) <i>FM Return</i>					
7)					
8) <i>Sonbrero Tequila</i>	<i>1</i>				<i>IS 6843</i>
9) <i>Gold 750ml</i>					
10) <i>No Stock up</i>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>7</i>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Ishack

DRIVER:

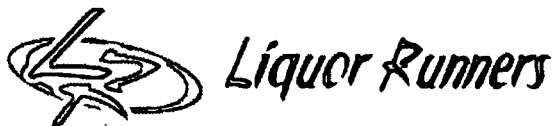
[Signature]

TIME COMPLETED:

PAGE:

PAGE:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362357 2024-07-23 09:27:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR WINMORE

Brief Description of Credit:

Principal Customer Code: 523-233360

Doc. Date: 2024-07-15 Doc. Ref: RIA12362056 GRV: Credit Type: Credit Invoice Amt: R 1134.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 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 Document Ref: RIA12362056 (2 Product Type) 2

Authorized by: Tiaan
[date]

Stock returned

DRIVER HRU

Date: 22/7/24

Trip: 397607

Invoice: 12362056

SEND BACK NOT
ORDER