#RC12371917

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
523-234335

TOPS (80288) KENILWORTH
CNR MAIN & BERTHA STREET
2000 JOHANNESBURG

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1943780 / THABANG**
Customer VAT Reg. No:	4390285809
Invoice No.	**RIA12362102**
Document Date	17 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/033784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
31040	ORC CAPE RUBY 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24	-12%	15	1,370.79
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-12%	15	913.86
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **930.00**

Subtotal	**5,621.56**
VAT Amount	843.24
Total R Incl. VAT	**6,464.80**

We didn't ordere this order

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234335

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Tax Invoice

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P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

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CNR MAIN & BERTHA STREET
2000 JOHANNESBURG

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234335

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/033784 -LICENCE

Receipt from:
TOPS (80288) KENILWORTH
CNR MAIN & BERTHA STREET
2000 JOHANNESBURG
MARIOS STEPHANOU

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-234335
VAT Reg. No.	4390285809
Return Order No	**1943780 / THABANG**
Credit Memo No.	**RC12371917**
Reason Code	BIS
Posting Date	23/07/2024
Liquor License No.	GAU/033784 -LICENCE
Document Date	23/07/2024
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 Central
Payment Ref.	523-234335
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362102 - Shpt. No. SS1438432:						
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
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	Rounding (10c)	1		-0.05		0	-0.05
				Subtotal			**5,621.56**
				VAT Amount			843.24
				Total ZAR Incl. VAT			**6,464.80**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	5,621.61	843.24
Z	0	-0.05	0.00
		5,621.56	**843.24**

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 - CR2362732 2024-07-22 08:19:49

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 KENILWORTH

Brief Description of Credit:

Principal Customer Code: 523-234335

Doc. Date: 2024-07-17 **Doc. Ref:** RIA12362102 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6464.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		3
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: RIA12362102 (6 Product Type)							12

Authorized by: Ecasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18015

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307586	VEHICLE REG. NO.	HBC 752 FS

CUSTOMER	Bay 12	DATE RECEIVED	19/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	12				QJA12762102
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	3				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

Stock returned **DRIVER**

Date : 11/07/2024 Trip : 3025861/0 Invoice : RIA12362802

This whole invoice is sent back by the customer. Not Ordered.

DRIVER