SEND BACK NOT ORDERED

#RC12371929

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
523-100543

TOPS AT BEDFORDVIEW 22019
C/O NICKEL BUUREN STR
BEDFORDVIEW

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1943408 / 44700**
Customer VAT Reg. No:	4610264386
Invoice No.	**RIA12362147**
Document Date	19 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/500724C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **502.00**

Subtotal	**3,764.43**
VAT Amount	564.67
Total R Incl. VAT	**4,329.10**

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	523-100543

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100543

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/500724C -LICENCE

Receipt from:
TOPS AT BEDFORDVIEW 22019
C/O NICKEL BUUREN STR
BEDFORDVIEW

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-100543
VAT Reg. No.	4610264386
Return Order No	**1943408 / 44700**
Credit Memo No.	**RC12371929**
Reason Code	BIS
Posting Date	29/07/2024
Liquor License No.	GAU/500724C -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	JHB Central
Payment Ref.	523-100543
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362147 - Shpt. No. SS1438742:						
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86
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	Rounding (10c)	1		-0.06		0	-0.06

Subtotal	**3,764.43**
VAT Amount	564.67
Total ZAR Incl. VAT	**4,329.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,764.49	564.67
Z	0	-0.06	0.00
		3,764.43	**564.67**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18070

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

DRIVER NAME: Franc

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	207664	VEHICLE REG. NO.	HNN560FF

CUSTOMER	Bay 8	DATE RECEIVED	25/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tin Cups Smooth	10				IN909X60
2) Red NS Stock					
3) W/H					
4)					
5) Orange River	8				RIAR362167
6) Full Return					
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: Johan 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 - CR2363100 2024-07-26 08:37:34

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 BEDFORD VILLAGE

Brief Description of Credit:

Principal Customer Code: 523-100543

Doc. Date: 2024-07-19 **Doc. Ref:** RIA12362147 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4329.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
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		2
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RIA12362147 (5 Product Type)							8

Authorized by: Blaasen

[date]

Stock returned Francie **DRIVER**

Date : 25/07/24 Trip : Bedford View Invoice : 1362147

Custome Sent back Fudd i [illegible]

Not ordered.