#RC12371932

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
523-234179

TOP DIE AKKER 80214
140 TOM STRAAT
2520 POTCHEFSTROOM

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**1944461 / HANNES CARELZEN**
Customer VAT Reg. No:	4320182134
Invoice No.	**RIA12362196**
Document Date	23 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	NWP0004746 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **2785.00**

Subtotal	**1,407.13**
VAT Amount	211.07
Total R Incl. VAT	**1,618.20**

Send Back

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234179

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

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
523-234179

TOP DIE AKKER 80214
140 TOM STRAAT
2520 POTCHEFSTROOM

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**1944461 / HANNES CARELZEN**
Customer VAT Reg. No:	4320182134
Invoice No.	**RIA12362196**
Document Date	23 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	NWP0004746 -DES'2021

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Total Litres	**2785.00**	**Subtotal**	**1,407.13**
		VAT Amount	211.07
		Total R Incl. VAT	**1,618.20**

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Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234179

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Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
NWP0004746 -DES'2021

Receipt from:
TOP DIE AKKER 80214
140 TOM STRAAT
2520 POTCHEFSTROOM
JOHAN BRITS

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-234179
VAT Reg. No.	4320182134
Return Order No	**1944461 / HANNES CARELZEN**
Credit Memo No.	**RC12371932**
Reason Code	BIS
Posting Date	29/07/2024
Liquor License No.	NWP0004746 -DES'2021
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	Noordwes
Payment Ref.	523-234179
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362196 - Shpt. No. SS1439203:						
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**1,407.13**
				VAT Amount			211.07
				Total ZAR Incl. VAT			**1,618.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,407.14	211.07
Z	0	-0.01	0.00
		1,407.13	**211.07**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18359

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	

LOAD SHEET NO.	307660	VEHICLE REG. NO.	FZW620 FS

CUSTOMER	Bay 4	DATE RECEIVED	25/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	3				RJA1236219G
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	8				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: **PAGE:** 1 **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 - CR2363428 2024-07-26 08:38:49

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 DIE AKKER

Brief Description of Credit:

Principal Customer Code: 523-234179

Doc. Date: 2024-07-23 **Doc. Ref:** RIA12362196 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1618.21

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
OR31002	ORC HANEPOOT 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: RIA12362196 (3 Product Type)							3

Authorized by: Blaasen

[date]

Stock returned | **DRIVER** Muzi

Date : 25/07/24 Trip : ______ Invoice : 12362196

The Send Back a Invoice of Orange River ~~a~~ Not Ordered