#RC12371939-

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
523-233359

SABLE HILLS TOPS 31085
PLOT 204, LEEUWFONTEIN FARM
KAMEELFONTEIN ROAD
0035 PRETORIA-DERDEPOORTPARK

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1945436 / CHALS**
Customer VAT Reg. No:	4420316624
Invoice No.	**RIA12362215**
Document Date	23 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/201561C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**1462.00**	**Subtotal**	**1,541.73**
		VAT Amount	231.27
		Total R Incl. VAT	**1,773.00**

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	523-233359

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 NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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KAMEELFONTEIN ROAD
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Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/201561C -LICENCE

Receipt from:
SABLE HILLS TOPS 31085
PLOT 204, LEEUWFONTEIN FARM
KAMEELFONTEIN ROAD
0035 PRETORIA-DERDEPOORTPARK
TONY GONCALVES & COENIE SCHOEMAN

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233359
VAT Reg. No.	4420316624
Return Order No	**1945436 / CHALS**
Credit Memo No.	**RC12371930**
Reason Code	BIS
Posting Date	29/07/2024
Liquor License No.	GAU/201561C -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 North
Payment Ref.	523-233359
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362215 - Shpt. No. SS1439285:						
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			**1,541.73**
				VAT Amount			231.27
				Total ZAR Incl. VAT			**1,773.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,541.77	231.27
Z	0	-0.04	0.00
		1,541.73	**231.27**

SPAR NORTH RAND
A DIVISION OF THE SPAR GROUP LTD
CO. REG. NO. 1967/001572/06

SPAR

24 May 2024

TO ALL SPAR NORTH RAND DROPSHIPMENT SUPPLIERS

NEW OWNER

Store Name:	**TOPS at SPAR SABLE HILLS**
Effective Date:	01 June 2024
Account Number:	80855
Owner:	Retang Ka Lethabo(PTY) Ltd
Registration Number:	2019/304837/07
Retailer:	Kgomotso Bapela
Email address:	sablehills1@retail.spar.co.za kwiksparsablehills@gmail.com
Liquor Licence Number:	GAU201561
VAT Number:	4420316624
EAN Location Code:	6001008514616

Delivery address: Kameelfontein Road Plot 204, Leeuwfontein Roodeplaat, 0001 Tel: 065 876 8031	Postal address: Kameelfontein Road Plot 204, Leeuwfontein Roodeplaat, 0001

For queries on payments, please contact the following:

Creditors: Thaveshen Naicker Tel: 011 203 5300 Email: thaveshen.naicker@spar.co.za	Debtors: Lucky Moshobane Tel: 011 203 5300 Email: lucky.moshobane@spar.co.za

"Old" account number 31085 **NB: Ensure that you cease using this number from 01 June 2024.**

Last date for deliveries on the "old" account: 31 May 2024
Last date for submission of invoices for the "old" account: 07 June 2024

NB: The new owner can buy on our Dropshipment account from the effective date, 01 June 2024.
SPAR North Rand will accept liability for payment of valid invoices and correctly coded invoices dated on/after the effective date, submitted in accordance with the Dropshipment system, for goods supplied to **TOPS at SPAR SABLE HILLS**, account number **80855.**

ALL valid invoices billed on the old account no. 31085 for delivery up to 31 May 2024, will be paid if submitted not later than 07 June 2024.

Yours at SPAR,

William Mahlangu
DIVISIONAL CREDIT MANAGER

PLEASE INVOICE ON THE NEW STORE CODE! 80855

Axle Drive, Clayville, Olifantsfontein, 1666 | Tel: 011 203 5300
P.O. Box 528, Olifantsfontein, 1665 | Website: https://www.spar.co.za

0645092526

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18020

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. 307673	VEHICLE REG. NO. HBC 75 FS
CUSTOMER Bay 17	DATE RECEIVED 25/7/2026

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	7				RJA123Q215
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	1				
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:** 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 - CR2363447 2024-07-26 08:38:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: SABLE HILLS TOPS

Brief Description of Credit:

Principal Customer Code: 523-233359

Doc. Date: 2024-07-23 **Doc. Ref:** RIA12362215 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1773.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21003	ORC DRY RED 3L	CS	6 X 3L	W5	Client Returned		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12362215 (3 Product Type)							3

Authorized by: Blaasen.

[date]

Stock returned

Date : 25/07/2024 Trip : 3076730 Invoice : RIA 12362215.

Customer sent back the whole invoice.
The problem ~~#~~ is that they changed their Code
and ~~...~~ on the invoice is still that old Code.