#RC12371926

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
523-233304

TOPS @ DAMDORYN 80171
R27 & R512 ROAD, DAMDORYN SHOPPING CENTRE
GOEIE HOOP,
0250 BRITS-OUKASIE

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**1945656 / KOKETSO**
Customer VAT Reg. No:	4140268634
Invoice No.	**RIA12362250**
Document Date	24 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	NWP/0003007 -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
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **229.50**

Subtotal	**456.86**
VAT Amount	68.54
Total R Incl. VAT	**525.40**

Order Returned.
Incorrect Order.
Koketso
072 607 5331
26/07/24

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	523-233304

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

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P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
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Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
NWP/0003007 -LICENCE

Receipt from:
TOPS @ DAMDORYN 80171
R27 & R512 ROAD, DAMDORYN SHOPPING CENTRE
GOEIE HOOP,
0250 BRITS-OUKASIE
HANNES COEOTZEE (NUWE EIENAAR)

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233304
VAT Reg. No.	4140268634
Return Order No	**1945656 / KOKETSO**
Credit Memo No.	**RC12371926**
Reason Code	BIS
Posting Date	29/07/2024
Liquor License No.	NWP/0003007 -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	Noordwes
Payment Ref.	523-233304
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362250 - Shpt. No. SS1439467:						
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**456.86**
				VAT Amount			68.54
				Total ZAR Incl. VAT			**525.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	456.93	68.54
Z	0	-0.07	0.00
		456.86	**68.54**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17601

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

DRIVER NAME: Joshua

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

CUSTOMER: Bay 8

DATE RECEIVED: 26/7/2012

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	1				RI/12362250
2) Return					
3)					
4)					
5)					
6)					
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: John K **DRIVER:** [illegible]

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 - CR2363557 2024-07-29 08:30:28

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 DAMDORYN

Brief Description of Credit:

Principal Customer Code: 523-233304

Doc. Date: 2024-07-24 **Doc. Ref:** RIA12362250 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 525.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12362250 (1 Product Type) 1

Authorized by: ________

[date]

Stock returned **DRIVER**

Date : 26.7-24 Trip : BAY-8 Invoice : 12362250

Returned all invoice Resopp not Ordered