

#RC12371926



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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
2023/694851/07
RG0000760
4550115309

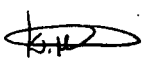
Registration No.
Liquor Licence No.
VAT Registration No.

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		VAT %	Line Amount
				Excl. VAT	Disc. %		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

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233304

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.

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SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
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R27 & R512 ROAD, DAMDORYN SHOPPING CENTRE
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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)



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

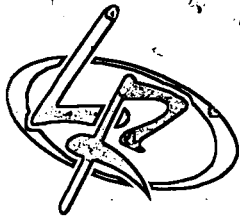
Sell-to Customer No. 523-233304
VAT Reg. No. 4140268634
Return Order No. 1945656 / KOKETSO
Credit Memo No. RC12371926
Reason Code BIS
Posting Date 29/07/2024
Liquor License No. NWP/0003007 -LICENCE
Document Date 29/07/2024
Payment Terms Due in 60 days from date of Statement
Location Code 1023

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
31020	Inv. No. RIA12362250 - Shpt. No. SS1439467: 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: TOSHUNG

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

VEHICLE REG. NO.

CUSTOMER

Bay B

DATE RECEIVED

26/7/2012

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	1				BT/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					

Prestige 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: Mhambiro

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

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
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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 Document Ref: RIA12362250 (1 Product Type)

1

Authorized by: 
[date]

Stock returned

DRIVER

Date: 26.7.24

Trip: BAY-8

Invoice: 12362250

Returned all invoice Reso not
ordered