#RC12371941

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
523-233009

MORELETA SUPERSPAR 80166
MORELETA MART
CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1948693 / ON308466**
Customer VAT Reg. No:	4550246013
Invoice No.	**RIA12362415**
Document Date	05 August 2024
Due Date	31 October 2024
Customer Liquor Licence No.	GAU/200013C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 610.50

Subtotal	**2,424.34**
VAT Amount	363.66
Total R Incl. VAT	**2,788.00**

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	523-233009

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.

ock returned

te: 07/08/24 Trip: ______ Invoice: 12362415

MORELETA SUPERSPAR

FULL INVOICE SENT BACK

NO PO FOR THIS INVOICE

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
523-233009

MORELETA SUPERSPAR 80166
MORELETA MART
CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK

Email	debtors@owk.co.za
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Credit Memo

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/200013C -LICENCE

Receipt from:
MORELETA SUPERSPAR 80166
MORELETA MART
CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK
LEON & ANNELIE SCHONKEN

Sell-to Customer No.	523-233009
VAT Reg. No.	4550246013
Return Order No	**1948693 / ON308466**
Credit Memo No.	**RC12371941**
Reason Code	BIS
Posting Date	14/08/2024
Liquor License No.	GAU/200013C -LICENCE
Document Date	14/08/2024
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	PRETORIA
Payment Ref.	523-233009
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362415 - Shpt. No. SS1441380:						
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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	Rounding (10c)	1		-0.07		0	-0.07

Subtotal	**2,424.34**
VAT Amount	363.66
Total ZAR Incl. VAT	**2,788.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,424.41	363.66
Z	0	-0.07	0.00
		2,424.34	**363.66**

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 - CR2364755 2024-08-08 08:23:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SUPERSPAR MORELETTA

Brief Description of Credit:

Principal Customer Code: 523-233009

Doc. Date: 2024-08-05 **Doc. Ref:** RIA12362415 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2788.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W5	Client Returned		1
OR63004	ORC BLANC DE BLANC 3L	CS	6 X 3L	W5	Client Returned		1
OR63001	ORC JHB SWEET WHITE 3L	CS	6 X 3L	W5	Client Returned		1
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	W5	Client Returned		1
OR26004	THE HEDGEHOG ROSE 750ML	CS	6 X 750ML	W5	Client Returned		1
OR51010	WHITE SPARKLING DRINK ALC FREE 750ML	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12362415 (6 Product Type)							6

Authorized by: Baasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18083

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

DRIVER NAME: Terence

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	307869
VEHICLE REG. NO.	HMN 560 FS
CUSTOMER	Bay 14
DATE RECEIVED	7/8/2024

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		UPLIFT NOTE REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) QWC Full	5				BFA1236427
2) Return					
3)					
4) Qwc Full	4				BFA123626
5) Return					
6)					
7) Heads yeard	1				LQ156/05
8) Uplift					
9) Belgravia Blue					
10) Tonic					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1