#RC12371944

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-100355

TOPS @ RANDGATE 21605
C/O UNION & SMUTHS STREETS
1759 RANDFONTEIN

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1948314 / BIANCA**
Customer VAT Reg. No:	4730352311
Invoice No.	**RIA12362486**
Document Date	07 August 2024
Due Date	31 October 2024
Customer Liquor Licence No.	GAU/600526C -JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**1323.00**	**Subtotal**	**1,174.69**
		VAT Amount	176.21
		Total R Incl. VAT	**1,350.90**

TOPS RANDGATE
21605
Received
by
(Print name)
Date 12/08/24
CONTENTS NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100355

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.

Stock returned FANYANE DRIVER

Date : 12/8/20 Trip : 37 Invoice : RIA1236286

DELISH NATURAL SWEET RED

3L NOT ON TRUCK (SHOT)

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/600526C -JAN 25

Receipt from:
TOPS @ RANDGATE 21605
C/O UNION & SMUTHS STREETS
1759 RANDFONTEIN
WILLIAM

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-100355
VAT Reg. No.	4730352311
Return Order No	**1948314 / BIANCA**
Credit Memo No.	**RC12371944**
Reason Code	BIS
Posting Date	14/08/2024
Liquor License No.	GAU/600526C -JAN 25
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	JHB North
Payment Ref.	523-100355
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362486 - Shpt. No. SS1441868:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09

Subtotal	**587.29**
VAT Amount	88.11
Total ZAR Incl. VAT	**675.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	587.38	88.11
Z	0	-0.09	0.00
		587.29	**88.11**

Liquor Runner Johannesburg

GOODS RECEIVED VOUCHER

17512

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

DRIVER NAME: Sayme

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307424	VEHICLE REG. NO.	LJ 57 186 FJ

CUSTOMER	Bay 7

DATE RECEIVED	12/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Delush Natural	1				SIA12212486
2) Sweet Red 3L					
3) Short					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: **PAGE:** **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 - CR2365227 2024-08-13 07:31:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR RANDGATE

Brief Description of Credit:

Principal Customer Code: 523-100355

Doc. Date: 2024-08-07 **Doc. Ref:** RIA12362486 **GRV:** 554425 **Credit Type:** Part Credit **Invoice Amt:** R 1350.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: RIA12362486 (1 Product Type)							1

Authorized by: Baasen

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 554425

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Orange River Cellars
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Randgate C21605
(Retailer)

In respect of your Invoice Nos. RIA12362486

DATE: 12/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1case	3lt	Delush Sweet	~~[illegible]~~			Short
		Red Wine	618.30			Delivered

R ~~[illegible]~~ 711 ~~[illegible]~~ 04

HS2136FS

Representative

SPAR Retailer

FASTPRINT