#RC12371960

We accept Stock from Saturday to Thursday

Rep Knows

Eddie 087 1600831

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
NCR No.	NCRCP20019

Ship-to Address
523-234262

TOPS MATHAMBO 21354
CNR BRICKFIELD & MOAGI STR
SPRUITVIEW
GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1953351 / NTOMBI**
Customer VAT Reg. No:	4370139794
Invoice No.	**RIA12362663**
Document Date	21 August 2024
Due Date	31 October 2024
Customer Liquor Licence No.	GAU/500303C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **1707.50**

Subtotal	**4,075.65**
VAT Amount	611.35
Total R Incl. VAT	**4,687.00**

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	523-234262

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 SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Gauteng LR
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Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/500303C -LICENCE

Receipt from:
TOPS MATHAMBO 21354
CNR BRICKFIELD & MOAGI STR
SPRUITVIEW
GERMISTON
EDDIE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-234262
VAT Reg. No.	4370139794
Return Order No	**1953351 / NTOMBI**
Credit Memo No.	**RC12371960**
Reason Code	BIS
Posting Date	27/08/2024
Liquor License No.	GAU/500303C -LICENCE
Document Date	27/08/2024
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 Far East
Payment Ref.	523-234262
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362663 - Shpt. No. SS1444043:						
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**4,075.65**
				VAT Amount			611.35
				Total ZAR Incl. VAT			**4,687.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,075.66	611.35
Z	0	-0.01	0.00
		4,075.65	**611.35**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17522

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

DRIVER NAME: Faryan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308178	VEHICLE REG. NO.	HSZ136FS

CUSTOMER	Bay S
DATE RECEIVED	23/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) OWK full Return	9				RIA12363667
2)					
3) Signal Hill full	2				IN130206
4) Return					
5)					
6) Signal Hill full	10				IN130208
7) Return					
8)					
9) Signal Hill full	1				IN130207
10) Return					
11)					
12) Signal Hill uplift	154				02268956
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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

FANIANE DRIVER

Date: 23/10/25 Trip: 5 Invoice: RIA1236266?

REFUSED TO TAKE STOCK

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 - CR2367245 2024-08-26 06:48:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS @ MATHAMBO 21354

Brief Description of Credit:

Principal Customer Code: 523-234262

Doc. Date: 2024-08-21 **Doc. Ref:** RIA12362663 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4687

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W5	Client Returned		1
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W5	Client Returned		1
OR21121	DRY RED TETRA 1L	CS	12X1L	W5	Client Returned		3
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W5	Client Returned		2
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W5	Client Returned		1
OR21003	ORC DRY RED 3L	CS	6 X 3L	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12362663 (6 Product Type)							9

Authorized by: Booysen

[date]