#RC12371965

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
523-234284

TOPS LEONDALE 22204
C/O BLESBOK & WILDEBEES STREET
LEONDALE
1401 GERMISTON-GOLDEN WALK

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1954016 / NTOMBI**
Customer VAT Reg. No:	4620275521
Invoice No.	**RIA12362763**
Document Date	28 August 2024
Due Date	31 October 2024
Customer Liquor Licence No.	GAU/0005226 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **466.00**

Subtotal	**1,018.68**
VAT Amount	152.82
Total R Incl. VAT	**1,171.50**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234284

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 | **DRIVER**

Date: 30/02/24 Trip: ______ Invoice: 12362763

FULL INVOICE Send Back.

duplicate

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
NCR No.	NCRCP20019

Ship-to Address
523-234284

TOPS LEONDALE 22204
C/O BLESBOK & WILDEBEES STREET
LEONDALE
1401 GERMISTON-GOLDEN WALK

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1954016 / NTOMBI**
Customer VAT Reg. No:	4620275521
Invoice No.	**RIA12362763**
Document Date	28 August 2024
Due Date	31 October 2024
Customer Liquor Licence No.	GAU/0005226 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	**466.00**		**Subtotal**			**1,018.68**
				VAT Amount			152.82
				Total R Incl. VAT			**1,171.50**

Returned Tabawele

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234284

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.

Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/0005226 -LICENCE

Receipt from:
TOPS LEONDALE 22204
C/O BLESBOK & WILDEBEES STREET
LEONDALE
1401 GERMISTON-GOLDEN WALK
ANDY YANG 071 896 6050

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-234284
VAT Reg. No.	4620275521
Return Order No	**1954016 / NTOMBI**
Credit Memo No.	**RC12371965**
Reason Code	BIS
Posting Date	05/09/2024
Liquor License No.	GAU/0005226 -LICENCE
Document Date	05/09/2024
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.	523-234284
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. RIA12362763 - Shpt. No. SS1445076:						
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**1,018.68**
				VAT Amount			152.82
				Total ZAR Incl. VAT			**1,171.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,018.77	152.82
Z	0	-0.09	0.00
		1,018.68	**152.82**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17730

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

DRIVER NAME: Mcolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308303	VEHICLE REG. NO.	HBC744FS

CUSTOMER	Bay

DATE RECEIVED	30/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red bams	9				IN131701
2)					
3) Crates and bottles	198				IN131701
4)					
5) OWK full Return	2				RJA173606
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johek **DRIVER:**

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 - CR2368228 2024-09-02 07:28:13

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 LEONDALE

Brief Description of Credit:

Principal Customer Code: 523-234284

Doc. Date: 2024-08-28 **Doc. Ref:** RIA12362763 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1171.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12362763 (2 Product Type) 2

Authorized by: Ekasen

[date]