Full invoice Send Back
RC12371979

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
NCR No.	NCRCP20019

Ship-to Address
523-233348

TOPS @ GABY'S 80274
76 ZAMBEZI DRIVE
SINOVILLE
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1959458 / JACQUES**
Customer VAT Reg. No:	4720289224
Invoice No.	**RIA12362957**
Document Date	11 September 2024
Due Date	30 November 2024
Customer Liquor Licence No.	GAU/201268C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**1190.00**	**Subtotal**	**493.21**
		VAT Amount	73.99
		Total R Incl. VAT	**567.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233348

Liquor Runners JHB
DEBRIEFED 2
DATE________
TIME________

No expired stock will be credited on accounts.

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 NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

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UPINGTON, 8800
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Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/201268C -LICENCE

Receipt from:
HENRY ADENDORFF
TOPS @ GABY'S 80274
76 ZAMBEZI DRIVE
SINOVILLE
PRETORIA

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233348
VAT Reg. No.	4720289224
Return Order No	**1959458 / JACQUES**
Credit Memo No.	**RC12371979**
Reason Code	BIS
Posting Date	18/09/2024
Liquor License No.	GAU/201268C -LICENCE
Document Date	18/09/2024
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 North
Payment Ref.	523-233348
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. RIA12362957 - Shpt. No. SS1447333:						
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**493.21**
				VAT Amount			73.99
				Total ZAR Incl. VAT			**567.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	**73.99**

LIQUOR RUNNERS Johannesburg

104167

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308554	VEHICLE REG No HNN 560 8J

CUSTOMER	Bay 9

DATE RECEIVED	13/9/2K

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) DWC Full Redn	1				RIA1236295/
2)					
3) Belgravia Pink 750ml	1				1864275
4) No Stock w/t					
5) Belgravia Pink 200m	1				1864375
6) No Stock w/t					
7)					
8) Pogues No Stock		3			1863694
9) W/t					
10)					
11) DAF Dark Rum		1			1863697
12) Cases pick with Appel					
13) Rum					
14) Pogues No Stock w/t		2			1862987
15)					
16) Halewood Uplift Glunhein	1				HNN 08/10
17) Halewood Uplift Golden Apple	6				LIQ 215/10
18)					
19) Hall & Bran Tonic Water	1				1863672
20) 200ml No Stock w/t -					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

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 - CR2370063 2024-09-16 11:06:40

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 GABYS

Brief Description of Credit:

Principal Customer Code: 523-233348

Doc. Date: 2024-09-11 **Doc. Ref:** RIA12362957 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 567.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12362957 (1 Product Type) 1

Authorized by:_______________________

[date]

Tax Invoice

Bakwena Platinum Corridor
Concessionaire (Pty) Ltd
Southdowns Office Park
Ground Floor, Building A
22 Karee Street
Irene, Centurion, 0157

Collector: 003544 Lane: 8103
ZAMBESI NORTH

13/09/2024

VAT No:4610194302 09:22

Class: 02 R35,00 including 15% VAT
Transit no.: 08959351

CC ************5790

Driving the future
Thank you for using the Platinum Highway
Queries to tel: 0800 BAKWENA (2259362)

Frarce ZAMBELI HMR560FB 13/09/24

full invoic ~~Send Back~~

INV No 12362957.

Frarce

Not tendered