#RC1237195

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
523-233152

TOPS AT DENLYN 80413
110 MAPHALLA DRIVE, ERF 40827
MAMELODI, EXT 13
0122 MAMELODI

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1960805 / MARIUS DE BEER**
Customer VAT Reg. No:	4440289660
Invoice No.	**RIA12363019**
Document Date	16 September 2024
Due Date	30 November 2024
Customer Liquor Licence No.	GLB5000008134 -AUG 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **198.00**

Subtotal	**4,543.91**
VAT Amount	681.59
Total R Incl. VAT	**5,225.50**

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.

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233152

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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
523-233152

TOPS AT DENLYN 80413
110 MAPHALLA DRIVE, ERF 40827
MAMELODI, EXT 13
0122 MAMELODI

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1960805 / MARIUS DE BEER**
Customer VAT Reg. No:	4440289660
Invoice No.	**RIA12363019**
Document Date	16 September 2024
Due Date	30 November 2024
Customer Liquor Licence No.	GLB5000008134 -AUG 2

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21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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Total Litres	**198.00**	**Subtotal**	**4,543.91**
		VAT Amount	681.59
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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233152

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Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GLB5000008134 -AUG 2

Receipt from:
TOPS AT DENLYN 80413
110 MAPHALLA DRIVE, ERF 40827
MAMELODI, EXT 13
0122 MAMELODI
DAN MALULEKE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233152
VAT Reg. No.	4440289660
Return Order No	**1960805 / MARIUS DE BEER**
Credit Memo No.	**RC12371995**
Reason Code	BIS
Posting Date	27/09/2024
Liquor License No.	GLB5000008134 -AUG 2
Document Date	27/09/2024
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	PRETORIA
Payment Ref.	523-233152
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. RIA12363019 - Shpt. No. SS1448116:						
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
	Rounding (10c)	1		-0.03		0	-0.03

Subtotal	**4,543.91**
VAT Amount	681.59
Total ZAR Incl. VAT	**5,225.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,543.94	681.59
Z	0	-0.03	0.00
		4,543.91	**681.59**

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 - CR2370636 2024-09-27 10:27:28

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 DENLYN

Brief Description of Credit:

Principal Customer Code: 523-233152

Doc. Date: 2024-09-16 **Doc. Ref:** RIA12363019 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5225.53

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
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21116	DRY WHITE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12363019 (10 Product Type) 10

Authorized by: Qccgen

[date]

Stock returned **DRIVER**

Date : 24/09/24 Trip : ____________ Invoice : 12363019

Full invoice 8B

Not ordered

~~Tissue~~