

#RC12371992



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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  
2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

Registration No.  
Liquor Licence No.  
VAT Registration No.  
NCR No.

### Ship-to Address

523-233227

TOPS @ MOUNTAIN VIEW 30985  
449 KAREL TRICHARDT AVENUE  
MOUNTAIN VIEW  
PRETORIA

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1961623 / JOHNNY  
Customer VAT Reg. No. 4740269404  
Invoice No. RIA12363071  
Document Date 20 September 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12x1L	314.52		15	629.04
Total Litres		761.50					
				Subtotal			629.04
				VAT Amount			94.36
				Total R Incl. VAT			723.40

Not ordered

### Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233227

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

Gauteng LR  
Posbus 544  
UPINGTON, 8800  
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**Ship-to Address**

523-233227

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449 KAREL TRICHARDT AVENUE  
MOUNTAIN VIEW  
PRETORIA

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Salesperson JHB North  
**External Document No.** 1961623 / JOHNNY  
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				VAT Amount			94.36
				<b>Total R Incl. VAT</b>			<b>723.40</b>

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# Credit Memo

**Charge to:**

SPAR & TOPS NORTH RAND  
P O BOX 528  
1665 OLIFANTSFONTEIN  
ZODWA KUNENE NOLENE  
GAU/200897C -LICENCE

**Receipt from:**

TOPS @ MOUNTAIN VIEW 30985  
449 KAREL TRICHARDT AVENUE  
MOUNTAIN VIEW  
PRETORIA  
JOAO JACINTO FERNANDES


**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-233227  
VAT Reg. No. 4740269404  
**Return Order No. 1961623 / JOHNNY**  
**Credit Memo No. RC12371992**  
Reason Code BIS  
Posting Date 26/09/2024  
Liquor License No. GAU/200897C -LICENCE  
Document Date 26/09/2024  
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. 523-233227  
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
89016	Inv. No. RIA12363071 - Shpt. No. SS1448786: ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
<b>Subtotal</b>							<b>629.04</b>
VAT Amount							94.36
<b>Total ZAR Incl. VAT</b>							<b>723.40</b>

**VAT Amount Specification**
**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	629.04	94.36

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

104208

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

DRIVER NAME DEANIS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308718</u>	VEHICLE REG No	<u>HRT 440F</u>

CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>24/9/26</u>
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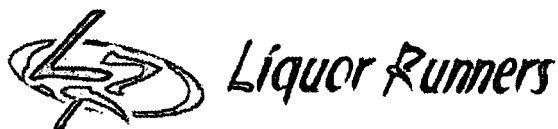
UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>OWK Full</u>	<u>2</u>				<u>RTA12363071</u>
2)	<u>return</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>11</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Johan k</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2371416 2024-09-25 12:26:14**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS SPAR MOUNTAIN VIEW

**Brief Description of Credit:**

**Principal Customer Code:** 523-233227

**Doc. Date:** 2024-09-20 **Doc. Ref:** RIA12363071 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 723.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: RIA12363071 (1 Product Type)

2

Authorized by: Ebaesen  
[date]

Stock returned

DRIVER DEWU

Date: 24/09/24

Trip: 308718/0

Invoice: 12863071

NOT ORDERED