



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
523-233152

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

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1963799 / MARTHA
Customer VAT Reg. No. 4440289660
Invoice No. RIA12363170
Document Date 25 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
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
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
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 253.50

Subtotal 5,741.12
VAT Amount 661.18
Total R Incl. VAT 6,402.30

tops! at Tel 087 160 0130
DENLYN SUPER SPAR

Goods received by: Neo Maphalla
GRV No: Date: 01/10/24

Signature: Edward O.
In the event of queries, our claim No/s refers

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.

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



Edward Q

Page 2 / 2

Banking Details:

Bank	First National Bank (FN8)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233152

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.

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. 1963799 / MARTHA
Credit Memo No. RC12371984
Reason Code BIS
Posting Date 26/09/2024
Liquor License No. GLB5000008134 -AUG 2
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 PRETORIA
Payment Ref. 523-233152
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21120	Inv. No. RIA12363170 - Shpt. No. SS1449632: NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
	Rounding (10c)	1		-0.06		0	-0.06	
				Subtotal			383.99	
				VAT Amount			57.61	
				Total ZAR Incl. VAT			441.60	

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	384.05	57.61
Z	0	-0.06	0.00
		383.99	57.61

tops! at Tel 087 160 0130
DENLYN SUPER SPAR Ⓢ

Goods received by: Nob Mndy
GRV No: _____ Date: 01/10/24

Signature: [Signature]
In the event of queries, our claim No/s
_____ refers

LIQUOR RUNNERS

Johannesburg

104071

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308822	VEHICLE REG No	HBC 759 FS

CUSTOMER	Bay 1	DATE RECEIVED	1/10/24
----------	-------	---------------	---------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Oak Natural Sweet	1				RTA 12363120
2) Red - credit					
3)					
4) Belgravia 750ml	1				1869355
5)					
6) Belgravia Tonic					1868473
7) 1/2pm1 No Stock					
8) 1/11					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan	DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

