

#RC12372005



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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
2023/694851/07
RG0000760
4550115309
NCRCP20019

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

Ship-to Address
522-233304

KRIEL TOPS 21668
MEGAMARK SHOPPING CENTRE
BRONWYN STREET
KRIEL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1964628 / ERONEL
Customer VAT Reg. No. 4190165292
Invoice No. RIA12363246
Document Date 04 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. MPU/026376 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		692.50		Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233304

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 SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

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

522-233304

KRIEL TOPS 21668
MEGAMARK SHOPPING CENTRE
BRONWYN STREET
KRIEL

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1964628 / ERONEL**
Customer VAT Reg. No: | 4190165292
Invoice No. | **RIA12363246**
Document Date | 04 October 2024
Due Date | 31 December 2024
Customer Liquor Licence No. | MPU/026376 -LICENCE

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Credit Memo

Charge to:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
MPU/026376 -LICENCE

Receipt from:

KRIEL TOPS 21668
MEGAMARK SHOPPING CENTRE
BRONWYN STREET
KRIEL
H SMITH



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 522-233304
VAT Reg. No. 4190165292
Return Order No. 1964628 / ERONEL
Credit Memo No. RC12372005
Reason Code BIS
Posting Date 10/10/2024
Liquor License No. MPU/026376 -LICENCE
Document Date 10/10/2024
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. 522-233304
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
26004	Inv. No. RIA12363246 - Shpt. No. SS1451035: THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							303.12
VAT Amount							45.48
Total ZAR Incl. VAT							348.60

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	303.18	45.48
Z	0	-0.06	0.00
		303.12	45.48

LIQUOR RUNNERS

Johannesburg

107363

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mkolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308984</u>	VEHICLE REG No	<u>HBC 78655</u>

CUSTOMER	<u>Beyers</u>	DATE RECEIVED	<u>8/10/21</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Out Run</u>	<u>1</u>				<u>R141235706</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2373124 2024-10-09 07:04:03

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 KRIEL

Brief Description of Credit:

Principal Customer Code: 522-233304

Doc. Date: 2024-10-04 **Doc. Ref:** RIA12363246 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 348.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26004	THE HEDGEHOG ROSE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12363246 (1 Product Type)

1

Authorized by: Eileen

[date]

[illegible]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 827021

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Orang River Cellars
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: KRIEL TOPS 21668
(Retailer)

In respect of your Invoice Nos. _____

DATE: 08/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	The hedgehog		348	60	Wrong Item

R

348

60

FASTPRINT

S. Ngema

Representative

SPAR Retailer