#RC 12372010

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
523-233009

MORELETA SUPERSPAR 80166
MORELETA MART
CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1966982 / ANDRE**
Customer VAT Reg. No:	4550246013
Invoice No.	**RIA12363272**
Document Date	07 October 2024
Due Date	31 December 2024
Customer Liquor Licence No.	GAU/200013C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY 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
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres	**506.00**	**Subtotal**	**768.08**
		VAT Amount	115.22
		Total R Incl. VAT	**883.30**

William
HGK 009 FP

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233009

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Returned no P.O by Receiving

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.

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P O BOX 528
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UPINGTON, 8800
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Ship-to Address
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CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK

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Salesperson	PRETORIA
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Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/200013C -LICENCE

Receipt from:
MORELETA SUPERSPAR 80166
MORELETA MART
CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK
LEON & ANNELIE SCHONKEN

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233009
VAT Reg. No.	4550246013
Return Order No	**1966982 / ANDRE**
Credit Memo No.	**RC12372010**
Reason Code	BIS
Posting Date	14/10/2024
Liquor License No.	GAU/200013C -LICENCE
Document Date	14/10/2024
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	PRETORIA
Payment Ref.	523-233009
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. RIA12363272 - Shpt. No. SS1451418:						
21116	DRY 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
	Rounding (10c)	1		-0.02		0	-0.02
				Subtotal			**768.08**
				VAT Amount			115.22
				Total ZAR Incl. VAT			**883.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	768.10	115.22
Z	0	-0.02	0.00
		768.08	**115.22**

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103914

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309 002.	VEHICLE REG No	HGK 009 FS
CUSTOMER	Bay 14	DATE RECEIVED	9/10/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	OWK Cell Dehn	2				
2)						BIA1236272
3)	Sands Return	1				
4)						IN911010
5)	Hasenrade Herbal					
6)	Liquor N/S/W/T					1872185
7)						
8)	OWK Uplift.					
9)	The Hedgehog Shiraz	1				12262842 Uplift
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		4				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: John K DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE:

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 - CR2373284 2024-10-10 08:01:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	**Truck Description**	**Load Capacity**	**Driver Name**	**Dispatcher**	**Checker**

Reason for Credit: Client Returned

Customer Name: SUPERSPAR MORELETTA

Brief Description of Credit:

Principal Customer Code: 523-233009

Doc. Date: 2024-10-07 **Doc. Ref:** RIA12363272 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 883.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21116	DRY WHITE TETRA 1L	CS	12X1L	W5	Client Returned		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12363272 (2 Product Type)							2

Authorized by: Baasen

[date]

Stock returned

DRIVER: Wiliam

Date: 04/10/24 Trip: 309602 Invoice: 12362272

Returned: P.O Expired