

RC12372016



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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

523-23220

TOPS @ NORTHDALE 30326
142 GRAFENHEIM STREET, NINA PARK,
AKASIA
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1966468 / 43011/ASOLINDA
Customer VAT Reg. No. 4800184675
Invoice No. RIA12363318
Document Date 09 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. GAU/300641C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	• ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	• ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	• ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	• ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	• ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	• <u>ORC WHITE JEREPIGO 750ML</u>	1	6 X 750ml	519.24	-5%	15	493.28
31028	• ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
63004	• ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
22088	• DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
89022	• ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64	-5%	15	552.56
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
21120	• NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22091	• DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22090	• DELUSH NATURAL SWEET WHITE 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
22087	• DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	• DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 537.50

Liquor Runners JHB

Subtotal 9,468.60
VAT Amount 1,420.30
Total R Incl. VAT 10,888.90

DEBRIEFED 2

Amos
11/10/24
HGH 988F

No expired stock will be credited on accounts.

DATE _____
TIME _____

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-23220

GOODS RECEIVED NORTHDALÉ TOPS	
DATE: <u>11/10/24</u>	GRV NO. _____
RECEIVED: <u>A. Schwindt</u>	
SIGNATURE: <u>[Signature]</u>	
CONTENTS NOT CHECKED	☐

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.

LIQUOR RUNNERS

Johannesburg

107321

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309043	VEHICLE REG No	HGH988 FS

CUSTOMER	Bay 11	DATE RECEIVED	11/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgonia Tonic Non	1				187346
2) ale. New Stock w/H					
3)					
4) Original Ice Margarita	1				1872214
5) Pouch 200ml No					
6) Stock w/H					
7)					
8) OKC White Terapigo			1		RIA12363018
9) Island View Dry Red	1				11
10) JL					
11)					
12) S/Bow Col-1 600ml	1				FW138556
13)					
14) Milk Lime 200ml can	2				FW138667
15) S/Bow Red berry 300ml	2				11
16)					
17) Shovel Hor Milk			1		FW138636
18) Stout 600ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373750 2024-10-14 07:59:02

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 @ NORTHDAL 30326

Brief Description of Credit:

Principal Customer Code: 523-23220

Doc. Date: 2024-10-09 Doc. Ref: RIA12363318 GRV: 580571 Credit Type: Part Credit Invoice Amt: R 10888.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89022	ISLAND VIEW DRY RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W1	Stolen Damaged		1

Total Number of Items to be credited on Document Ref: RIA12363318 (2 Product Type)

2

Authorized by: Baasen

[date]

Stock returned

DRIVER

Date : _____ Trip : _____ Invoice : _____

LX ORC WHITE JERAPIGO (31010)
RETURNED DAMAGED

LX ISLAND VIEW (89022)
DRY RED BL
~~NOT ordered~~

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 580571

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: Orange River Cellars
(Supplier)

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

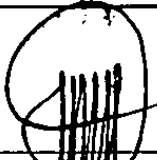
by: Nina Park TopS
(Retailer)

In respect of your Invoice Nos. 12363318

DATE: 11/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
31010	6	OKC white Jeripig 0750L	519.24	493	28	
89022	6	Island View Dry feed 3L	581.64	552	56	
				1045	84	
				156	87	
				1202	71	

FASTPRINT

Amos  HGH 9888

Representative

R

SPAR Retailer