RC12372036

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
524-236224

TOPS MIDDELBURG MALL 21952
SHOP 110A, MIDDELBURG MALL, ERF 11076
C/O SAMORA MACHEL & TSWELOPELE AVENUE
MIDDELBURG

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**1970079 / FRIEKY**
Customer VAT Reg. No:	4180173595
Invoice No.	**RIA12363493**
Document Date	22 October 2024
Due Date	31 December 2024
Customer Liquor Licence No.	MPU/030018 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
31033	ORC RED JEREPIGO 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
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**546.50**	**Subtotal**	**1,634.52**
		VAT Amount	245.18
		Total R Incl. VAT	**1,879.70**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236224

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

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

Gauteng LR
Posbus 544
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Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
MPU/030018 -LICENCE

Receipt from:
BEN MULLER
TOPS MIDDELBURG MALL 21952
SHOP 110A, MIDDELBURG MALL, ERF 11076
C/O SAMORA MACHEL & TSWELOPELE AVENUE
MIDDELBURG

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	524-236224
VAT Reg. No.	4180173595
Return Order No	**1970079 / FRIEKY**
Credit Memo No.	**RC12372030**
Reason Code	BIS
Posting Date	30/10/2024
Liquor License No.	MPU/030018 -LICENCE
Document Date	30/10/2024
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	Lowveld
Payment Ref.	524-236224
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. RIA12363493 - Shpt. No. SS1453488:						
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
31033	ORC RED JEREPIGO 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
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			**1,634.52**
				VAT Amount			245.18
				Total ZAR Incl. VAT			**1,879.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,634.56	245.18
Z	0	-0.04	0.00
		1,634.52	**245.18**

LIQUOR RUNNERS
Johannesburg

103930

GOODS RECEIVED VOUCHER

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:	309335	VEHICLE REG No	HGK 009 FS

CUSTOMER	Bay 4	DATE RECEIVED	28/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) OWK full return	4				RIA 12363493
3)					
4) S/bow gold 66cm LB	1				1H141775
5)					
6) Crates and bottles	5				1H141775
7)					
8) Signal hill full return	28				1H141914
9)					
10) Halewood full return	5				1876396
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Eunice DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE: 1

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 - CR2375631 2024-10-29 06:43:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR MIDDELBURG MAL

Brief Description of Credit:

Principal Customer Code: 524-236224

Doc. Date: 2024-10-22 **Doc. Ref:** RIA12363493 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1879.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W5	Client Returned		1
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W5	Client Returned		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12363493 (4 Product Type)							4

Authorized by: Eccceen

[date]

DRIVER William

Stock returned

Date : 28/10/24 Trip : 209335 Invoice : 12363609J

CrePit INvoice :. we found manager on the Lunch

Nobody to receive the stock.