



#RC12372040

Cancel order. Not ordered.

011 450 1474

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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

523-100543

TOPS AT BEDFORDVIEW 22019
C/O NICKEL BUUREN STR
BEDFORDVIEW

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1971292 / MPHO
Customer VAT Reg. No. 4610264386
Invoice No. RIA12363555
Document Date 25 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. GAU/500724C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		737.50		Subtotal			3,147.99
				VAT Amount			472.21
				Total R Incl. VAT			3,620.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100543

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
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Credit Memo

Charge to:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/500724C -LICENCE

Receipt from:

TOPS AT BEDFORDVIEW 22019
C/O NICKEL BUUREN STR
BEDFORDVIEW



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100543
VAT Reg. No. 4610264386
Return Order No 1971292 / MPHO
Credit Memo No. RC12372040
Reason Code BIS
Posting Date 01/11/2024
Liquor License No. GAU/500724C -LICENCE
Document Date 01/11/2024
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 Central
Payment Ref. 523-100543
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. RIA12363555 - Shpt. No. SS1453970:						
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
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	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							3,147.99
VAT Amount							472.21
Total ZAR Incl. VAT							3,620.20

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,148.08	472.21
Z	0	-0.09	0.00
		3,147.99	472.21



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18592

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Geas

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>309409</u>	VEHICLE REG. NO.	<u>HBC 759 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>31/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Chips w/g</u>	<u>77</u>				<u>IN142652 SH</u>
3)					
4) <u>Line Zmucce</u>	<u>7</u>				<u>RJA12363555</u>
5)					
6) <u>Line Zmucce</u>	<u>1</u>				<u>RJA12363556</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>14</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</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

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376243 2024-11-01 06:44:44

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 BEDFORD VILLAGE

Brief Description of Credit:

Principal Customer Code: 523-100543

Doc.Date: 2024-10-25		Doc. Ref: RIA12363555		GRV:		Credit Type: Credit		Invoice Amt: R 3620.29	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
OR44011	ORC BRUT SPARKLING 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
OR26004	THE HEDGEHOG ROSE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: RIA12363555 (7 Product Type)							7		

Authorized by: S. Prasen
[date]