

#RC12372043



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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

523-234227

TOPS LYNDHURST 22234
CNR JOHANNESBURG & DROME STREETS
LYNDHURST
2192

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1975573 / ISSAC
Customer VAT Reg. No. 4400271393
Invoice No. RIA12363660
Document Date 04 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. GLB7000000241 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	4	6 X 750ml	708.00	-5%	15	2,690.40
✓ 89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	Stock return	15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	S/R	15	314.52
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		254.50		Subtotal			3,671.82
				VAT Amount			550.78
				Total R Incl. VAT			4,222.60

LYNDHURST TOPS
22234

Received By: Ndo
(Print Name & Sign)
Date: 06/11/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234227

GRV Number: JHE

Liquor Runners JHE
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.

Credit Memo

Charge to:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GLB7000000241 -LICEN

Receipt from:

TOPS LYNDHURST 22234
CNR JOHANNESBURG & DROME STREETS
LYNDHURST
2192
ALDO ROSSMANN



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234227
VAT Reg. No. 4400271393
Return Order No 1975573 / ISSAC
Credit Memo No. RC12372043
Reason Code BIS
Posting Date 12/11/2024
Liquor License No. GLB7000000241 -LICEN
Document Date 12/11/2024
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. 523-234227
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. RIA12363660 - Shpt. No. SS1455659:						
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
Subtotal							981.48
VAT Amount							147.22
Total ZAR Incl. VAT							1,128.70

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	981.48	147.22

LIQUOR RUNNERS

Johannesburg

103864

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Levi

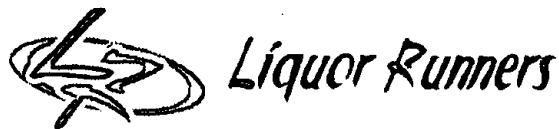
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309509	VEHICLE REG No	LT 63VW 9P
CUSTOMER	Ray U	DATE RECEIVED	8/11/24
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill	75				JN143715
2) RD					
3)					
4) Island View	2				RJA12363660
5) Sweet Red 1L					
6)					
7) Island View	1				RJA12363660
8) Natural Sweet Red					
9) 1L					
10)					
11) Signal Hill	10				JN143713
12) SWL Return					
13)					
14)					
15)					
16)					
17)					
18)					
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:	Johan K	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 - CR2377298 2024-11-07 07:14:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR LYNDHURST

Brief Description of Credit:

Principal Customer Code: 523-234227

Doc. Date: 2024-11-04 Doc. Ref: RIA12363660 GRV: 247487 Credit Type: Part Credit Invoice Amt: R 4222.6

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		2

Total Number of Items to be credited on Document Ref: RIA12363660 (2 Product Type) 3

Authorized by: Blaasen
[date]

Stock returned

Date: 06-17-24

Trip: _____

Invoice: RIA12363660

STOCK RETURNED OVER SUPPLIED

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 247487



LYNDHURST TOPS

DISTRIBUTION CENTRES

22234

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: Donald Hunt CC/11/RS
(Supplier)

Received

By:
(Print Name & Sign)

Date:

GRV Number:

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

by: 19/RS Lyndhurst
(Retailer)

In respect of your Invoice Nos. RIA 12363660

DATE: 06/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
24 +	1L	1st hand view SPRINKLER (89015)	R338.48 2/CASE		
12 +	1L	1st hand view SPRINKLER (89016)	R314.42 2/CASE		
				R9813	48
				R1471	22
				R128	70

FASTPRINT

Representative

SPAR Retailer