#RC12372048

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
523-233173

TOPS AT CLAYVILLE 80386
EXT 52, CORNER ALUMINIUM DRIVE AND
OLIFANTSFONTEIN ROAD, CLAYVILLE
1665 OLIFANTSFONTEIN

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1976978 / LUCKY**
Customer VAT Reg. No:	4330292782
Invoice No.	**RIA12363731**
Document Date	08 November 2024
Due Date	31 January 2025
Customer Liquor Licence No.	GLB6000005211 (

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-5%	15	607.43
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
21120	NATURAL SWEET RED TETRA 1L (-1)	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **461.00**

Subtotal	**3,932.08**
VAT Amount	589.82
Total R Incl. VAT	**4,521.90**

TOPS ...RSPAR
Goods r... GRACIOUS
Signature ......
Date 12/11/24 G ... 36
In the event ... our ... c/s
...refers

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233173

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 NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GLB6000005211 (

Receipt from:
TOPS AT CLAYVILLE 80386
EXT 52, CORNER ALUMINIUM DRIVE AND
OLIFANTSFONTEIN ROAD, CLAYVILLE
1665 OLIFANTSFONTEIN
DAN MALULEKE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233173
VAT Reg. No.	4330292782
Return Order No	**1976978 / LUCKY**
Credit Memo No.	**RC12372048**
Reason Code	BIS
Posting Date	13/11/2024
Liquor License No.	GLB6000005211 (
Document Date	13/11/2024
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 North
Payment Ref.	523-233173
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. RIA12363731 - Shpt. No. SS1456251:						
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**383.99**
				VAT Amount			57.61
				Total ZAR Incl. VAT			**441.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	384.05	57.61
Z	0	-0.06	0.00
		383.99	**57.61**

LIQUOR RUNNERS
Johannesburg

106871

GOODS RECEIVED VOUCHER

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

DRIVER NAME Gzas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309600	VEHICLE REG No HS3 138 FS

CUSTOMER	BAY 9

DATE RECEIVED	12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Cranes w/g	308				IN1450S4 SH.
3)					
4) Uplifment – Pure Crush	38				ULT097/31.
5) Lemon Red SQ					
6)					
7) Natural Sweet Red Tetra 1L	1				RZA12363731.
8)					
9) Pau Zuzee (N/O)	6				188216.3.
10)					
11) Pau Zuzee (wrong Add)	1				IN145072.
12)					
13) Striped Horse Mzuc 660m	10				IN145078 SH
14) (N/O)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

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 - CR2378255 2024-11-13 08:29:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CLAYVILLE

Brief Description of Credit:

Principal Customer Code: 523-233173

Doc. Date: 2024-11-08 **Doc. Ref:** RIA12363731 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4521.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12363731 (1 Product Type) 1

Authorized by: Kloosen

[date]

k returned

DRIVER ELIAS

12/11/24 Trip : 309600 invoice : 12363731

Sent back 1 Case of Natural

Sweet Red Tetra 1L - Not order

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 268021

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
(Supplier)

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

by: Tops @ Clayville
(Retailer)

In respect of your Invoice Nos. 12363731

DATE: 12/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1CS	12X1L	Natural sweet red tetra	431,52	431	52	
				64	73	Not ordered
R				496	25	

FASTPRINT

A5213835

Representative

SPAR Retailer