

RC 12372054



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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
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

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. 1981437 / LUCKY
Customer VAT Reg. No: 4330292782
Invoice No. RIA12363898
Document Date 22 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
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-5%	15	607.43
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
Total Litres		3501.00		Subtotal			3,309.48
				VAT Amount			496.42
				Total R Incl. VAT			3,805.90

Banking Details:

Bank	First National Bank
Account No.	622 889 320 88
Bank Branch No.	230604
Your Reference	523-233173

TOPS @ CLAYVILLE

Goods received by *[Signature]*

Signature *[Signature]*

Date *22 Nov 2024*

In the event of a dispute, please contact the Supplier

SPAR

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.

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. 1981437 / LUCKY
Credit Memo No. RC12372054
Reason Code BIS
Posting Date 02/12/2024
Liquor License No. GLB6000005211 (
Document Date 02/12/2024
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
89016	Inv. No. RIA12363898 - Shpt. No. SS1458235: ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
Subtotal							314.52
VAT Amount							47.18
Total ZAR Incl. VAT							361.70

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	314.52	47.18

LIQUOR RUNNERS

Johannesburg

106833

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>309834</u>	VEHICLE REG No <u>ANN 578 FS</u>

CUSTOMER <u>Bay 4</u>	DATE RECEIVED <u>26/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Island Views	1				BINV.
2) Natural Sweet Rose					
3) OL Extra?					
4)					
5) Crates and bottles	9				FN14764
6)					
7) Island Views	1				
8) Sweet Rose 14					RJA2363894
9) cross deliver					
10) with sweet red					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380054 2024-11-27 06:50:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR CLAYVILLE

Brief Description of Credit:

Principal Customer Code: 523-233173

Doc. Date: 2024-11-22 **Doc. Ref:** RIA12363898 **GRV:** 268088 **Credit Type:** Part Credit **Invoice Amt:** R 3805.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RIA12363898 (1 Product Type)

1

Authorized by: Boasen

[date]

Stock returned

DRIVER HEG

Date: 24/11/24

Trip: 307830

Invoice: 12863898

ISLAND VIEW SWEET ROSE LT

CROSSPICK BY SWEET ROSE

LT

