

RC 12372061



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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

522-233302

KANONKOP TOPS 21670
93 NJALA STR
KANONKOP
MIDDELBURG

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1981384 / BETTY
Customer VAT Reg. No. **RIA12363928**
Document Date 26 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. MPU/024047 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		823.00					
				Subtotal			3,350.17
				VAT Amount			502.53
				Total R Incl. VAT			3,852.70

Amos 03/12/2024
HGH 188 FS

3/12/24

DATE: 03/12/2024
RECEIVED:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233302

Liquor Runners JHB
DEBRIEFED 2

DATE

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
MPU/024047 -LICENCE

Receipt from:

ABEDITH NUNES
KANONKOP TOPS 21670
93 NJALA STR
KANONKOP
MIDDELBURG



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 522-233302
VAT Reg. No.
Return Order No. 1981384 / BETTY
Credit Memo No. RC12372061
Reason Code BIS
Posting Date 05/12/2024
Liquor License No. MPU/024047 -LICENCE
Document Date 05/12/2024
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 Lowveld
Payment Ref. 522-233302
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
98066	Inv. No. RIA12363928 - Shpt. No. SS1458606: DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M Rounding (10c)	1 1	6 X 750ml	1,313.10 -0.07		15 0	1,313.10 -0.07
Subtotal							1,313.03
VAT Amount							196.97
Total ZAR Incl. VAT							1,510.00

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,313.10	196.97
Z	0	-0.07	0.00
		1,313.03	196.97

LIQUOR RUNNERS

Johannesburg

107348

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

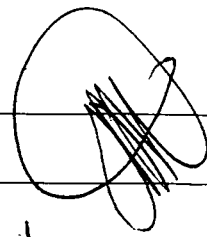
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309917</u>	VEHICLE REG No	<u>H GH 988FS</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>3/12/24</u>
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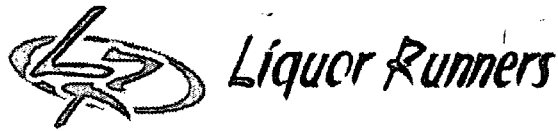
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Jodky	10				1889354
2) Energy 200ml					
3)					
4) Die Mas Brann	1				PIA12363928
5) Brandwyn 750ml					
6)					
7) S/Bow Red Berries			1		IN 88827
8) 400ml cans					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ 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 - CR2380555 2024-12-04 08:12:17

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 KANONKOP

Brief Description of Credit:

Principal Customer Code: 522-233302

Doc. Date: 2024-11-26 **Doc. Ref:** RIA12363928 **GRV:** 527347 **Credit Type:** Part Credit **Invoice Amt:** R 3852.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDE	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12363928 (1 Product Type)

1

Authorized by: Blasen

[date]

Stock returned

DRIVER Amos

Date: 03/12/24

Trip: 309917

Invoice: 12363928

* Short - 1 Box of Die Mas Die

Kakhari fynetjie Dames

Brandewyn 750ml

* Cross Pick - 1 Box of Die Mas

Braai Brandewyn 750ml

CLAIM FOR CREDIT - DROPSHIPMENTS



DISTRUBTION CENTRE
SOUTH RAND: 011 821-4000

527347

To: Orange River Cellars
(Supplier)

Please credit our Dropshipment Account in respect of this claim.

by: Kanonkop Tops 21670
(Retailer)

In respect of your Invoice Nos. _____

DATE: 31/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6	750ml	Die Mas. Die Kalahari Fynstrie Dames Brandewyn.			

HGH 988/e
Representative

[Signature]
Spar Retailer