#RC12372061

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

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:	
Invoice 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: ...
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

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

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
	Inv. No. RIA12363928 - Shpt. No. SS1458606:						
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.07		0	-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: 309917	VEHICLE REG No HGH 988FJ

CUSTOMER	Bay 17

DATE RECEIVED	3/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Red SQ Vodka	10				1889354
2) Energy 200ml					
3)					
4) Die Mas Brand	1				RIA1236392
5) Brandewyn 750ml					
6)					
7) S/Bow Red Berries			1		IN48827
8) 440ml cans					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K 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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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

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 Decument Ref: RIA12363928 (1 Product Type) 1

Authorized by: Gloasen

[date]

Stock returned **DRIVER** Amos

Date: 03/12/24 Trip: 309917 Invoice: 12363928

* Short - 1 Box of Die Mas Die
Kakahari fynetjie Dames
Brandewyn 750ml
* Cross Pick - 1 Box of Die Mas
Braai Brandewyn 750ml

CLAIM FOR CREDIT - DROPSHIPMENTS

SPAR

DISTRUBTION CENTRE
SOUTH RAND: 011 821-4000

527347

To: Orange River Cellars
(Supplier)

Please credit our Dropshipment Account in respect of this claim.

by: Kanoneikop Tops 21670
(Retailer)

In respect of your Invoice Nos.

DATE: 3/12/24

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

Profund Print cc 011 455 5759

HGH 988

Representative

R

Spar Retailer