#RC12372058

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
523-233228

TOPS @ MALL @ 55 31054
C/O R55, MARAIS ROAD
HEUWELOORD EXTENSION 18
MONAVONI

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1982599 / MARIUS DE BEER**
Customer VAT Reg. No:	4090279060
Invoice No.	**RIA12363938**
Document Date	26 November 2024
Due Date	31 January 2025
Customer Liquor Licence No.	GLB5000004945 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72		15	925.44
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72		15	925.44
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **267.00**

Subtotal	**3,517.39**
VAT Amount	527.61
Total R Incl. VAT	**4,045.00**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233228

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.

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

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Email	debtors@owk.co.za
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Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GLB5000004945 -LICEN

Receipt from:
TOPS @ MALL @ 55 31054
C/O R55, MARAIS ROAD
HEUWELOORD EXTENSION 18
MONAVONI
GABRIEL GONCALVES

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233228
VAT Reg. No.	4090279060
Return Order No	**1982599 / MARIUS DE BEER**
Credit Memo No.	**RC12372058**
Reason Code	BIS
Posting Date	02/12/2024
Liquor License No.	GLB5000004945 -LICEN
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	PRETORIA
Payment Ref.	523-233228
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. RIA12363938 - Shpt. No. SS1458686:						
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72		15	925.44
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72		15	925.44
	Rounding (10c)	1		-0.02		0	-0.02
				Subtotal			**3,517.39**
				VAT Amount			527.61
				Total ZAR Incl. VAT			**4,045.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,517.41	527.61
Z	0	-0.02	0.00
		3,517.39	**527.61**

LIQUOR RUNNERS
Johannesburg

105306

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitken.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309879	VEHICLE REG No HBB 776 FS

CUSTOMER	Bay 19	DATE RECEIVED	28/11/24

~~UPLIFT NOTE~~

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) OWK Full Return	8				RJA1236936
2)					
3) Twist White Rum			1		1887983
4) 750ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: Alongwani

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 - CR2380565 2024-11-29 06:41:21

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 MALL @ 55

Brief Description of Credit:

Principal Customer Code: 523-233228

Doc. Date: 2024-11-26 **Doc. Ref:** RIA12363938 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4045.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		2
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		2
OR21116	DRY WHITE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: RIA12363938 (5 Product Type) 8

Authorized by: Bbasen

[date]

Stock returned

DRIVER

Date : 18/11/24 Trip : 309879 Invoice : GIA1236398

Duplicate Invoice.

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 214838

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 Cellars
(Supplier)

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

by: Tops Market SS
(Retailer)

In respect of your Invoice Nos. R1A123938

DATE: 28/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	750ml	Delush N Sweet Rose	462,72	925	44	
2	1L	N Sweet Red Tetra	384,055	768	11	
1	1L	Dry White Tetra	384,05	384	05	Double
1	3L	Island View S Rose	514,37	514	37	Order
2	750ml	Delush N Sweet Red	462,72	925	44	
				3517	39	
				527	61	
			R	4045		

cgift ~~[illegible]~~ HBB276x's

Representative

SPAR Retailer

FASTPRINT