

#RC12372059



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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

523-235136

TOPS RIDGEWAY GARDENS 21489  
CNR SWARTGULD & LETITIA STREET  
RIDGEWAY EXT 5  
RIDGEWAY

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1981741 / ANATHI  
Customer VAT Reg. No. 4130231881  
Invoice No. RIA12363952  
Document Date 27 November 2024  
Due Date 31 January 2025  
Customer Liquor Licence No. GAU/033927 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60	
22089	DELUSH NATURAL SWEET RED 3L Rounding (10c)	1	6 X 3L	618.30	-5%	15	587.38	
		1		-0.08		0	-0.08	
Total Litres		1322.00						
				Subtotal			1,259.90	
				VAT Amount			189.00	
				Total R Incl. VAT			1,448.90	

Stock Not Received as there  
are NO UPLIFT for Returns

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-235136

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.

**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**

523-235136

TOPS RIDGEWAY GARDENS 21489  
CNR SWARTGOUD & LETITIA STREET  
RIDGEWAY EXT 5  
RIDGEWAY

Email | debtors@owk.co.za  
Salesperson | JHB Central  
**External Document No.** | **1981741 / ANATHI**  
Customer VAT Reg. No. | 4130231881  
**Invoice No.** | **RIA12363952**  
Document Date | 27 November 2024  
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				Excl. VAT				Excl. VAT	
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00		-5%	15	672.60	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.08			0	-0.08	
		<b>Total Litres</b>	<b>1322.00</b>	<b>Subtotal</b>				<b>1,259.90</b>	
				VAT Amount				189.00	
				<b>Total R Incl. VAT</b>				<b>1,448.90</b>	

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Account No.	622 889 320 83
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Your Reference	523-235136

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# Credit Memo

## Charge to:

SPAR & TOPS SOUTH RAND  
P O BOX 8400  
1406 ELANDSFONTEIN  
VEENA PADIACHY / INNOCENT  
GAU/033927 -LICENCE

## Receipt from:

LOUIS DE FREITAS  
TOPS RIDGEWAY GARDENS 21489  
CNR SWARTGOUD & LETITIA STREET  
RIDGEWAY EXT 5  
RIDGEWAY



Gauteng LR

Posbus 544

UPINGTON, 8800

South Africa

Sell-to Customer No. 523-235136  
VAT Reg. No. 4130231881  
**Return Order No. 1981741 / ANATHI**  
**Credit Memo No. RC12372059**  
Reason Code BIS  
Posting Date 03/12/2024  
Liquor License No. GAU/033927 -LICENCE  
Document Date 03/12/2024  
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 Central  
Payment Ref. 523-235136  
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
46111	Inv. No. RIA12363952 - Shpt. No. SS1458825: LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
22089	DELUSH NATURAL SWEET RED 3L Rounding (10c)	1	6 X 3L	618.30	-5%	15	587.38
		1		-0.08		0	-0.08
<b>Subtotal</b>							<b>1,259.90</b>
VAT Amount							189.00
<b>Total ZAR Incl. VAT</b>							<b>1,448.90</b>

## VAT Amount Specification

### VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,259.98	189.00
Z	0	-0.08	0.00
		<b>1,259.90</b>	<b>189.00</b>

# LIQUOR RUNNERS

## Johannesburg

107030

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Sibusiso Mbotwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309902VEHICLE REG No KF 67WG GPCUSTOMER Bay &DATE RECEIVED 29/11/26

UPLIFT NOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases  
Received  
DamagedUnits  
Received  
Damaged

REMARKS

INV. No.

1) OWK Full2) ReturnRA1238395

3)

4)

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: John K DRIVER: Sibusiso

TIME COMPLETED: \_\_\_\_\_

PAGE: 1PAGE: 1

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2380676 2024-12-02 07:00:11**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR RIDGEWAY GARDE

Brief Description of Credit:

Principal Customer Code: 523-235136

Doc. Date: 2024-11-27 Doc. Ref: RIA12363952 GRV: Credit Type: Credit Invoice Amt: R 1448.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1
OR46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12363952 (2 Product Type) 2

Authorized by: Gloasen  
[date]