ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Didnt order This Ple don't Send this again

Tax Invoice

Charge To:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

#RC12372063

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
523-234346

TOPS @ HOMESTEAD 21751
CNR LUCY & KENNETH STREET
HOMESTEAD
1401 GERMISTON-GOLDEN WALK

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1983092 / 101#00000617**
Customer VAT Reg. No:	4060199389
Invoice No.	**RIA12363994**
Document Date	29 November 2024
Due Date	31 January 2025
Customer Liquor Licence No.	GAU/500652 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %.	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26001	THE HEDGEHOG COLOMBARD 750ML	2	6 X 750ml	319.14	-5%	15	606.37
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26007	THE HEDGEHOG RUBY CABERNET 750ML	2	6 X 750ml	372.60		15	745.20
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60	-5%	15	707.94
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1977.00**

Subtotal	**4,868.77**
VAT Amount	730.33
Total R Incl. VAT	**5,599.10**

Return

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.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234346

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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
523-234346

TOPS @ HOMESTEAD 21751
CNR LUCY & KENNETH STREET
HOMESTEAD
1401 GERMISTON-GOLDEN WALK

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Salesperson	JHB North
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ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234346

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Credit Memo

Charge to:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/500652 -LICENCE

Receipt from:
ALET
TOPS @ HOMESTEAD 21751
CNR LUCY & KENNETH STREET
HOMESTEAD
GERMISTON-GOLDEN WALK, 1401

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-234346
VAT Reg. No.	4060199389
Return Order No	**1983092 / 101#00000617**
Credit Memo No.	**RC12372063**
Reason Code	BIS
Posting Date	06/12/2024
Liquor License No.	GAU/500652 -LICENCE
Document Date	06/12/2024
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.	523-234346
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. RIA12363994 - Shpt. No. SS1459200:						
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	Rounding (10c)	1		-0.09		0	-0.09

Subtotal	**4,868.77**
VAT Amount	730.33
Total ZAR Incl. VAT	**5,599.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,868.86	730.33
Z	0	-0.09	0.00
		4,868.77	**730.33**

LIQUOR RUNNERS
Johannesburg

106258

GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309941	VEHICLE REG No	LT63VMGP

CUSTOMER	Bay 10	DATE RECEIVED	5/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Devils Peak			1		IN149125
2) Lager NRB					
3)					
4) Devils Peak Hero NRB			1		IN149125
5)					
6) Striped Horse Lager			1		IN149754
7) 500ml					
8) KIX Rosé Raspberry			1		IN149754
9) Peach 330ml					
10)					
11) OUK Full Return	14				RIA12363994
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: Johan K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

'4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381126 2024-12-06 06:36:54

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 HOMESTEAD

Brief Description of Credit:

Principal Customer Code: 523-234346

Doc. Date: 2024-11-29 **Doc. Ref:** RIA12363994 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5599.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR44010	ORC DOUX SPARKLING 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR26001	THE HEDGEHOG COLOMBARD 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR26003	THE HEDGEHOG NOUVEAU 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26007	THE HEDGEHOG RUBY CABERNET 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR51010	WHITE SPARKLING DRINK ALC FREE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12363994 (11 Product Type) 14

Authorized by: Blaasen

[date]

Stock Returned

Date: 05-12-20 Trip: ______ Driver: Levi

Invoice: RIA 12363994

NOT ORDERD