#RC 12372067

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-234378

SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1985049 / RONELL**
Customer VAT Reg. No:	4070286242
Invoice No.	**RIA12364063**
Document Date	04 December 2024
Due Date	28 February 2025
Customer Liquor Licence No.	FSGL02/12/03/17 MAY

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**320.00**	**Subtotal**	**1,164.68**
		VAT Amount	174.72
		Total R Incl. VAT	**1,339.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234378

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

SUPERSPAR SASOLBURG
80141

Checked by
(Print Name & Sign)

Date 6/12/2024

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
FSGL02/12/03/17 MAY

Receipt from:
SUPERSPAR SASOLBURG 80141
C/O DF MALAN & PRESIDENT FOUCE
1949 SASOLBURG
BAZIL SIOTOPOULOS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-234378
VAT Reg. No.	4070286242
Return Order No	**1985049 / RONELL**
Credit Memo No.	**RC12372067**
Reason Code	BIS
Posting Date	13/12/2024
Liquor License No.	FSGL02/12/03/17 MAY
Document Date	13/12/2024
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.	523-234378
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. RIA12364063 - Shpt. No. SS1460099:						
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**618.78**
				VAT Amount			92.82
				Total ZAR Incl. VAT			**711.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	618.79	92.82
Z	0	-0.01	0.00
		618.78	**92.82**

LIQUOR RUNNERS
Johannesburg

106263

GOODS RECEIVED VOUCHER

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

DRIVER NAME Carabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310 026	VEHICLE REG No 4L88 CN GP

CUSTOMER Bay 20

DATE RECEIVED 6/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) ORC Sweet Red SL	1				
2)					RIA 1236406
3) Crates and bottles	32				
4)					IN149720
5) Crates and bottles	154				
6)					IN150500
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John 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 - CR2381751 2024-12-09 06:36:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SASOLBURG

Brief Description of Credit:

Principal Customer Code: 523-234378

Doc. Date: 2024-12-04 **Doc. Ref:** RIA12364063 **GRV:** 1099175 **Credit Type:** Part Credit **Invoice Amt:** R 1339.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65003	ORC JHB SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12364063 (1 Product Type) 1

Authorized by: Sbasen

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 109175

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: Sasolburg Super Spar
(Retailer)

In respect of your Invoice Nos. 198 5049

DATE: 6/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	5 liters	JHB Sweet red				Did
						Not
		6009 602 540 840				order

FASTPRINT

HL88CHFS
Representative

R

SPAR Retailer