



#RC12372074

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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

523-234227

TOPS LYNDHURST 22234
CNR JOHANNESBURG & DROME STREETS
LYNDHURST
2192

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1986572 / KGOMOTSO
Customer VAT Reg. No. 4400271393
Invoice No. RIA12364109
Document Date 09 December 2024
Due Date 28 February 2025
Customer Liquor Licence No. GLB7000000241 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52

Total Litres 133.00

Subtotal 648.00
VAT Amount 97.20
Total R Incl. VAT 745.20

Stock not ordered. Sent back

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234227

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.

Date: 12/12/24

12/12/24

210094

12364189

DRIVER *And*

Seht Buch - Stock not order

**Tax Invoice****Charge To:**

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P O BOX 8400
1406 ELANDSFONTEIN
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Gauteng LR
Posbus 544
UPINGTON, 8800
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2023/694851/07
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External Document No. 1986572 / KGOMOTSO
Customer VAT Reg. No: 4400271393
Invoice No. RIA12364109
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No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52	
Total Litres		133.00						
				Subtotal				648.00
				VAT Amount				97.20
				Total R Incl. VAT				745.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234227

No expired stock will be credited on accounts.

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Credit Memo

Charge to:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GLB7000000241 -LICEN

Receipt from:

TOPS LYNDHURST 22234
CNR JOHANNESBURG & DROME STREETS
LYNDHURST
2192
ALDO ROSSMANN



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234227
VAT Reg. No. 4400271393
Return Order No 1986572 / KGOMOTSO
Credit Memo No. RC12372074
Reason Code BIS
Posting Date 19/12/2024
Liquor License No. GLB7000000241 -LICEN
Document Date 19/12/2024
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. 523-234227
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. RIA12364109 - Shpt. No. SS1460788:						
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
Subtotal							648.00
VAT Amount							97.20
Total ZAR Incl. VAT							745.20

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	648.00	97.20

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382342 2024-12-17 08:40:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR LYNDHURST

Brief Description of Credit:

Principal Customer Code: 523-234227

Doc. Date: 2024-12-09 **Doc. Ref:** RIA12364109 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 745.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021	ISLAND VIEW DRY RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12364109 (2 Product Type) 2

Authorized by: Boop
[date]

LIQUOR RUNNERS

Johannesburg

106306

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 710 Day

VEHICLE REG No HCT 95815

CUSTOMER Buyer

DATE RECEIVED 12/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	5				IN 151509
2)					
3) Hakewood FM	58				1893207
4) Return					
5)					
6) OWK FM	2				RIA 12364109
7) Return					
8)					
9) Hakewood FM	172				1891097
10) Return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
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