#RC 12372088

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
523-233003

GLENFAIR SUPERSPAR 30712
SHOP NO 70, SANLAM CENTRE GLENFAIR
CNR DAVENTRY AND LYNNWOOD ROADS
0081 LYNNWOOD

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1989899 / ON 99**
Customer VAT Reg. No:	4210229326
Invoice No.	**RIA12364263**
Document Date	19 December 2024
Due Date	28 February 2025
Customer Liquor Licence No.	GAU/201114C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **1096.00**

Subtotal	**2,840.08**
VAT Amount	426.02
Total R Incl. VAT	**3,266.10**

BeTHuel
B8Charyile
JB68mnGP

GLENFAIR SUPERSPAR
-12- 2?
RECEIVED
Liquor
... JHB
DELIVERED 2

DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233003

- **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 NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/201114C -LICENCE

Receipt from:
GLENFAIR SUPERSPAR 30712
SHOP NO 70, SANLAM CENTRE GLENFAIR
CNR DAVENTRY AND LYNNWOOD ROADS
0081 LYNNWOOD
MARTIN HINSBEEK

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233003
VAT Reg. No.	4210229326
Return Order No	**1989899 / ON 99**
Credit Memo No.	**RC12372088**
Reason Code	BIS
Posting Date	07/01/2025
Liquor License No.	GAU/201114C -LICENCE
Document Date	07/01/2025
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.	523-233003
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. RIA12364263 - Shpt. No. SS1462583:						
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**383.99**
				VAT Amount			57.61
				Total ZAR Incl. VAT			**441.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	384.05	57.61
Z	0	-0.06	0.00
		383.99	**57.61**

LIQUOR RUNNERS
Johannesburg

106521

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310438	VEHICLE REG No JB68MUGP

CUSTOMER	BAY 300

DATE RECEIVED	26/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Natural sweet	1				RIA1236426
2) Rose Tetra 1L					
3) (Shorts)					
4)					
5) ORC Full return	1				RIA123642
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

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 - CR2384530 2024-12-30 11:29:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR GLENFAIR

Brief Description of Credit:

Principal Customer Code: 523-233003

Doc. Date: 2024-12-19 **Doc. Ref:** RIA12364263 **GRV:** 205933 **Credit Type:** Part Credit **Invoice Amt:** R 3266.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12364263 (1 Product Type) 1

Authorized by: Koosen

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 205933

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: GLEN FAR SPAR
(Retailer)

In respect of your Invoice Nos. ____________

DATE: 26/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	21119	NATURAL SWEET ROSE				
				SHORT		

R ______

FASTPRINT

Representative

SPAR Retailer

Stock Returned

Driver: BETHUEL

Date: 26-12-2024

Trip: (3104381/0)

Invoice: 12364263

2119 NATURAL Sweet ROSE TETRA 1 LITRE = Short