



#RC 12372088

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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
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
523-233003

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

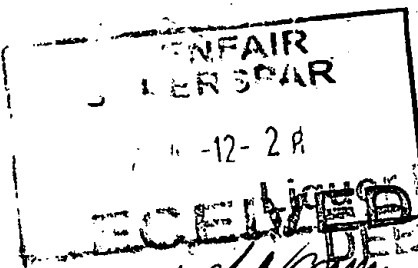
Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1989899 / ON 99
Customer VAT Reg. No. 4210229326
Invoice No. RIA12364263
Document Date 19 December 2024
Due Date 28 February 2025
Customer Liquor Licence No. GAU/201114C -LICENCE

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
B8MAYILE
JB 68MNGR



Banking Details:

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

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

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


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
21119	Inv. No. RIA12364263 - Shpt. No. SS1462583: 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:	<u>310438</u>	VEHICLE REG No	<u>JB68mucp</u>
CUSTOMER	<u>BAY 300</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

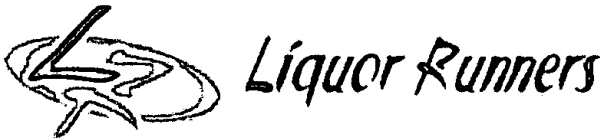
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Natural Sweet	1				RIA12364263
2) ROSE Tetra 1L					
3) (shorts)					
4)					
5) ORC Full return	1				RIA1236424
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: <u>[Signature]</u>	DRIVER: <u>BETHUEL</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
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
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Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: 523-233003
Customer Name: SUPERSPAR GLENFAIR

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 Document Ref: RIA12364263 (1 Product Type)									1

Authorized by: Goosen
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 205933



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. _____

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

DATE: 26/12/2024

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

SHORT

Elhajile

Representative

R

[Signature]

FASTPRINT

SPAR Retailer

Stock Returned

Driver: BETHUEL

Date: 26-12-2024

Trip: (310438/0)

Invoice: 12364263

21119 NATURAL Sweet ROSE TETRA 1/LTR = Short