



#RC12372098

Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Postbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

523-233227

TOPS @ MOUNTAIN VIEW 30985
449 KAREL TRICHARDT AVENUE
MOUNTAIN VIEW
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1993641 / RONELL
Customer VAT Reg. No: 4740269404
Invoice No. RIA12364412
Document Date 10 January 2025
Due Date 31 March 2025
Customer Liquor Licence No. GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		125.00					
				Subtotal			1,942.08
				VAT Amount			291.32
				Total R Incl. VAT			2,233.40

*S.P. claim 137808
-R1510-06*

[Signature]
14/01/25

Arrow Hyper Group
Vat No: 41909191306

Store: 30985 Trans:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233227

GRV No:

Liquor Runners JHB
TOPS Captured.....
DEBRIEFED 2
Date:

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

Stock returned

DRIVER DETM

Date: 14/1/25

Trip: 810670/0

Invoice: 123644/2

1X 6X750 ML DIE MAS DIE KALAHARI
FYNELIE

NO STOCK

Credit Memo

Charge to:

SPAR & TOPS NORTH RAND
 P O BOX 528
 1665 OLIFANTSFONTEIN
 ZODWA KUNENE NOLENE
 GAU/200897C -LICENCE

Receipt from:

TOPS @ MOUNTAIN VIEW 30985
 449 KAREL TRICHARDT AVENUE
 MOUNTAIN VIEW
 PRETORIA
 JOAO JACINTO FERNANDES



Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-233227
 VAT Reg. No. 4740269404
Return Order No 1993641 / RONELL
Credit Memo No. RC12372098
 Reason Code BIS
 Posting Date 20/01/2025
 Liquor License No. GAU/200897C -LICENCE
 Document Date 20/01/2025
 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. 523-233227
 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
98066	Inv. No. RIA12364412 - Shpt. No. SS1464982: DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							1,313.03
VAT Amount							196.97
Total ZAR Incl. VAT							1,510.00

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,313.10	196.97
Z	0	-0.07	0.00
		1,313.03	196.97

66	DIE MAS DIE KALAHARI FYNETJIE DAMES B	6 X 750ML	CS	1	N/S
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS	2	

TOPS SPAR ORCHARDS **Total Qty: 1**

Principal: Oranje Rivier Wyn Kelders **Total Qty: 1**

OR46111	LYRA IRSAI OLIVIER SPARKLING WINE 750M	6 X 750ML	✓	CS	1	
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LINKED INVOICES TO BAY 8

Invoice Number	Customer	Principal
H001899961	BERGSIG KELDERS MOUNTAIN VIEW	Halewood International
H001899962	BERGSIG KELDERS MOUNTAIN VIEW	Halewood International
tempSS182019	JOHNNYS LIQUOR HYPER SCHUBART	Signal Hill
tempSS182014	LIQUOR CITY WAVERLEY	Signal Hill
H001900566	PARK TOWN LIQUOR	Halewood International
RIA12364416	PNP FAMILY WAVERLEY	Oranje Rivier Wyn Kelders
IN912968WW	PNP FAMILY WAVERLEY	SAND TRADERS CC T/A WINE WAYS MARKETING
H001899837	TOPS SPAR MOUNTAIN VIEW	Halewood International
RIA12364412	TOPS SPAR MOUNTAIN VIEW	Oranje Rivier Wyn Kelders
RIA12364413	TOPS SPAR ORCHARDS	Oranje Rivier Wyn Kelders

Summary for JOHNNYS LIQUOR HYPERMARKET / GEZINA CHAINS STORES / PNP / CHEC...	598	
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Second checked Jimmy

LIQUOR RUNNERS

Johannesburg

104243

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310670</u>	VEHICLE REG No	<u>HBJ440HS</u>

CUSTOMER		DATE RECEIVED	
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Die Mas De	1				TA12364412
2) Kala ha. Fynstje					
3) No Stock w/it					
4)					
5) Devils Peak Lager 2					IN158300
6) 300ml NRB No					
7) Stock w/it					
8)					
9) KIX Rose 600ml 360					IN158300
10)					
11) Red SQ Vodka	1				1899962
12) Energy 600ml					
13) 1 case No Stock					
14) w/it					
15) 1 case damage			1		
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>PH</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

