



#RC12372097

H

**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**  
523-233005

LYTTELTON SUPERSPAR 30270  
CNR LOGAN & RABIE STR  
LYTTELTON  
0157 LYTTELTON-SWARTKOP UIT 8

Email debtors@owk.co.za  
Salesperson PRETORIA  
**External Document No. 1995947 / 425696**  
Customer VAT Reg. No: 4580180042.  
**Invoice No. RIA12364447**  
Document Date 14 January 2025  
Due Date 31 March 2025  
Customer Liquor Licence No. GAU/201321C -LICENCE

*No Returns DONE  
No Del of stock*

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>92.00</b>					
				<b>Subtotal</b>			<b>2,434.78</b>
				VAT Amount			365.22
				<b>Total R Incl. VAT</b>			<b>2,800.00</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233005

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



## 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  
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Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
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**Ship-to Address**  
 523-233005

LYTTELTON SUPERSPAR 30270  
 CNR LOGAN & RABIE STR  
 LYTTELTON  
 0157 LYTTELTON-SWARTKOP UIT 8

Email | debtors@owk.co.za  
 Salesperson | PRETORIA  
**External Document No.** | **1995947 / 425696**  
 Customer VAT Reg. No: | 4580180042  
**Invoice No.** | **RIA12364447**  
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# Credit Memo

**Charge to:**

SPAR & TOPS NORTH RAND  
P O BOX 528  
1665 OLIFANTSFONTEIN  
ZODWA KUNENE NOLENE  
GAU/201321C -LICENCE

**Receipt from:**

LYTTELTON SUPERSPAR 30270  
CNR LOGAN & RABIE STR  
LYTTELTON  
0157 LYTTELTON


**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-233005  
VAT Reg. No. 4580180042  
**Return Order No 1995947 / 425696**  
**Credit Memo No. RC12372097**  
Reason Code BIS  
Posting Date 20/01/2025  
Liquor License No. GAU/201321C -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 PRETORIA  
Payment Ref. 523-233005  
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. RIA12364447 - Shpt. No. SS1465365:						
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
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	Rounding (10c)	1		-0.01		0	-0.01
<b>Subtotal</b>							<b>2,434.78</b>
VAT Amount							365.22
<b>Total ZAR Incl. VAT</b>							<b>2,800.00</b>

**VAT Amount Specification**
**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,434.79	365.22
Z	0	-0.01	0.00
		<b>2,434.78</b>	<b>365.22</b>

# LIQUOR RUNNERS

## Johannesburg

108754

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310722</u>	VEHICLE REG No <u>HB 282 FS</u>

CUSTOMER	<u>Ray 22</u>	DATE RECEIVED	<u>17/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWK Full Return</u>	<u>5</u>				<u>REAR 36447</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
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>Oscor</u>
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386597 2025-01-20 08:02:23**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: LYTTELTON SUPERSPAR**

**Brief Description of Credit:**

**Principal Customer Code: 523-233005**

**Doc. Date: 2025-01-14    Doc. Ref: RIA12364447    GRV:                      Credit Type: Credit                      Invoice Amt: R 2800.01**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	W5	Client Returned		1
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W5	Client Returned		1
OR21109	ORC DRY RED 5L	CS	4 X 5L	W5	Client Returned		1
OR26004	THE HEDGEHOG ROSE 750ML	CS	6 X 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: RIA12364447 (5 Product Type)                      5**

Authorized by:                     Hoosen                      
[date]

Date: 16.01-2025

DRIVER Oscar

TRIP: SPAR and TOPS NORTH RANA

INDIC: 1236447

MILTON SUPER SPAR

\* NO RETURNS DONE NO DEL OF

STOCK