



## 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**

523-100323

TOPS @ WIERDAPARK 30699  
 C/O THEUNIS VAN NIEKERK STREET  
 SHOPPING CENTRE, WIERDAPARK  
 0001 PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
<b>External Document No.</b>	<b>1997381 / FREDDIE</b>
Customer VAT Reg. No:	4460255997
<b>Invoice No.</b>	<b>RIA12364528</b>
Document Date	21 January 2025
Due Date	31 March 2025
Customer Liquor Licence No.	GAU/201317C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
179	DIE MAS GESKENK PAK (BRANDY)	1	6	1,173.96		15		1,173.96
	Rounding (10c)	1		-0.05		0		-0.05
		<b>Total Litres</b>	<b>135.00</b>					
				<b>Subtotal</b>				<b>1,173.91</b>
				VAT Amount				176.09
				<b>Total R Incl. VAT</b>				<b>1,350.00</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100323

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



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**Charge To:**

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 P O BOX 528  
 1665 OLIFANTSFONTEIN  
 ZODWA KUNENE NOLENE

Gauteng LR  
 Posbus 544  
 UPINGTON, 8800  
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 2023/694851/07  
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**Ship-to Address**

523-100323

TOPS @ WIERDAPARK 30699  
 C/O THEUNIS VAN NIEKERK STREET  
 SHOPPING CENTRE, WIERDAPARK  
 0001 PRETORIA

Email | debtors@owk.co.za  
 Salesperson | PRETORIA  
**External Document No.** | **1997381 / FREDDIE**  
 Customer VAT Reg. No: | 4460255997  
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**Credit Memo****Charge to:**

SPAR:& TOPS NORTH RAND  
P O BOX 528  
1665 OLIFANTSFONTEIN  
ZODWA KUNENE NOLENE  
GAU/201317C -LICENCE

**Receipt from:**

TOPS @ WIERDAPARK 30699  
C/O THEUNIS VAN NIEKERK STREET  
SHOPPING CENTRE, WIERDAPARK  
0001 PRETORIA  
PIETER LOUW ALICE



**Gauteng LR**  
Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-100323  
VAT Reg. No. 4460255997  
**Return Order No 1997381 / FREDDIE**  
**Credit Memo No. RC12372102**  
Reason Code BIS  
Posting Date 30/01/2025  
Liquor License No. GAU/201317C -LICENCE  
Document Date 30/01/2025  
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. 523-100323  
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
179	Inv. No. RIA12364528 - Shpt. No. SS1466097: DIE MAS GESKENK PAK (BRANDY)	1	6	1,173.96		15	1,173.96
	Rounding (10c)	1		-0.05		0	-0.05
<b>Subtotal</b>							<b>1,173.91</b>
VAT Amount							176.09
<b>Total ZAR Incl. VAT</b>							<b>1,350.00</b>

**VAT Amount Specification**

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,173.96	176.09
Z	0	-0.05	0.00
		<b>1,173.91</b>	<b>176.09</b>

# LIQUOR RUNNERS

## Johannesburg

105639

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310804</u>	VEHICLE REG No	<u>HNN 578 FS</u>

CUSTOMER	<u>BMS</u>	DATE RECEIVED	<u>23/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Oriz Pina Colada 2LT</u>	<u>2</u>				<u>1903597</u>
3) <u>(n/s/w/u)</u>					
4)					
5) <u>D/P Black Mass NRB 330ml</u>	<u>1</u>				<u>ZN159184</u>
6) <u>(n/s/w/u)</u>					
7)					
8) <u>Pina Muscade OLC 750ml</u>	<u>1</u>				<u>RZA 12364521</u>
9) <u>(n/s/w/u)</u>					
10)					
11) <u>Orizine Margarita 2LT</u>	<u>1</u>	<u>(n/s/w/u)</u>			<u>1903353</u>
12) <u>" " Mozart 2LT</u>	<u>1</u>				<u>" "</u>
13)					
14) <u>Black Box Merlot 5LT</u>	<u>9</u>	<u>1</u>			<u>LR009/15</u>
15)					
16) <u>D/P Large 330ml</u>			<u>1</u>		<u>SO154274</u>
17) <u>(Drum Change)</u>					
18)					
19) <u>Pina Zarozca (n/s/w/u)</u>	<u>1</u>				<u>RZA 12364528</u>
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER		<u>10</u>			
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387352 2025-01-24 07:05:46**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              No Stock in Warehouse**

**Customer Name: TOPS SPAR WIERDA**

**Brief Description of Credit:**

**Principal Customer Code: 523-100323**

**Doc. Date: 2025-01-22    Doc. Ref: RIA12364528    GRV:                      Credit Type: Credit              Invoice Amt: R 1350.05**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR179	DIE MAS GESKENK PAK (BRANDY)	CS	6 X EACH	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: RIA12364528 (1 Product Type)                      1**

Authorized by: Blasen  
[date]

Stock Returned

Driver: \_\_\_\_\_

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

~~INVOLVED~~ But

NO STOCK