

## Tax Invoice

**Charge To:**

SPAR & TOPS SOUTH RAND  
 P O BOX 8400  
 1406 ELANDSFONTEIN  
 VEENA PADIACHY / INNOCENT

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**

523-234262  
  
 TOPS MATHAMBO 21354  
 CNR BRICKFIELD & MOAGI STR  
 SPRUITVIEW  
 GERMISTON

Email debtors@owk.co.za  
 Salesperson JHB Far East  
**External Document No. 1999094 / NTOMBI**  
 Customer VAT Reg. No: 4370139794  
**Invoice No. RIA12364595**  
 Document Date 27 January 2025  
 Due Date 31 March 2025  
 Customer Liquor Licence No. GAU/500303C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.06		0	-0.06
<b>Total Litres 136.50</b>				<b>Subtotal</b>			<b>4,260.95</b>
				VAT Amount			639.15
				<b>Total R Incl. VAT</b>			<b>4,900.10</b>



**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234262

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



# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

RIA12364595

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2387753

Oranje Rivier Wyn Kelders

TOPS @ MATHAMBO 21354

CS

OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L	CS		1 ✓
OR22085	DELUSH NATURAL SWEET ROSE 5L	4 X 5L	CS		1 ✓
OR22084	DELUSH NATURAL SWEET WHITE 5L	4 X 5L	CS		1 ✓
OR21121	DRY RED TETRA 1L	12X1L	CS		3 ✓
OR46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	6 X 750ML	CS		1 ✓
OR21120	NATURAL SWEET RED TETRA 1L	12X1L	CS		1 ✓
OR21119	NATURAL SWEET ROSE TETRA 1L	12X1L	CS		1 ✓

9

Picked By: *EDwan*

Checked By: *Lerato*

COLLECTIONS

2025/01/28 09:47:17

1/1

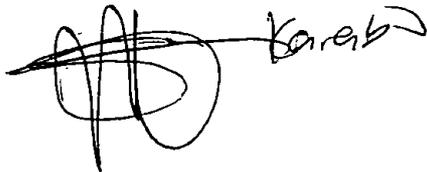
# LRSA VARIANCE REPORT FOR SINGLE INVOICE

2387753

TOPS @ MATHAMBO 21354 TO RECEIVE 0 PALLETS

RIA12364595

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/01/2025 10:21	OR21119	NATURAL SWEET ROSE TETRA 1L	12X1L	CS	1	1	0
28/01/2025 10:21	OR21120	NATURAL SWEET RED TETRA 1L	12X1L	CS	1	1	0
28/01/2025 10:20	OR21121	DRY RED TETRA 1L	12X1L	CS	3	3	0
28/01/2025 10:21	OR22084	DELUSH NATURAL SWEET WHITE 5L	4 X 5L	CS	1	1	0
28/01/2025 10:21	OR22085	DELUSH NATURAL SWEET ROSE 5L	4 X 5L	CS	1	1	0
28/01/2025 10:22	OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L	CS	1	1	0
28/01/2025 10:21	OR46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	6 X 750ML	CS	1	1	0
					9.00	9.00	0.00



A handwritten signature, possibly 'Karek', is written over a large, circular scribble.

## DELIVERIES

DRIVER NAME:

TRUCK REGISTRATION:

COMPANY:

INVOICE NUMBER:

DATE:

## COLLECTIONS

DRIVER NAME: N TOMBI

TRUCK REGISTRATION: CPX 283 NC

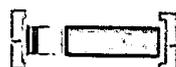
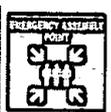
COMPANY: ORC RIA 12364595 .

INVOICE NUMBER:

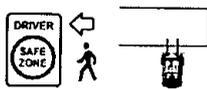
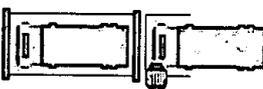
DATE: 28 / 01 / 25

## DEPOT: LINBRO PARK

### SITE RULES

PPE requirements	Speed limit	Alcohol test	Parking	Firearms
Reflector vest and safety shoes is mandatory. 	Maintain speed limit. 	Mandatory alcohol testing on entry & exit.  0.00% Tolerance	Only Park in designated areas. 	No firearms/ weapons allowed on site. 
Moving machinery	Smoking	Emergency	Incident reporting	Walkways
Beware of forklift and truck movement. 	Only smoke in designated areas. 	In the event of emergency go to assembly point 	All incidents/accidents must be reported. 	Always use designated pedestrian walkways 

### LOADING/OFFLOADING RULES

Reversing	Truck Keys	Chock Blocks	Safe Zone
Use a banksman to assist when reversing. 	Remove the Keys from the Ignition & hand over to FLT operator or Supervisor. 	Use chock blocks when parked. 	ALL drivers must wait in driver safe zone during loading/ offloading process. 
Showers	Gloves	Climbing	Exit Gate
No showering allowed on site. 	Safety Gloves must be worn when opening and Closing Tarps and during manual handling activities. 	No Climbing on Trailer decks unless 3-point contact can be maintained. DO NOT USE CRATES OR PALLETS FOR 3 POINT CONTACT 	Site Exit gate works on a vacuum system and drivers must stop at the first stop sign. 

Drivers must secure their loads immediately once loading has finished and exit the premises without delay when instructed to do so by a Liquor Runners representative.

ALL drivers MUST complete a 360 inspection of his/her truck after the loading/offloading process and before leaving with his truck. This is to ensure no additional risk around the truck before driving off.

Forklift drivers have the right to refuse loading the truck, should the truck driver not be within the safe zone during the loading process.