

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

523-234108
 TOPS GHANDI (80390)
 41 ELOFF STREET
 JOHANNESBURG
 2000 JOHANNESBURG

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 1996750 / 7053
 Customer VAT Reg. No: 4350288256
Invoice No. RIA12364667
 Document Date 30 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GLB7000012845 -DES'2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		2037.00					
						Subtotal	2,688.34
						VAT Amount	403.26
						Total R Incl. VAT	3,091.60

Duplicate products.


Banking Details:

Bank:	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234108

**Liquor Runners JHB
 DEBRIEFED 2**

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

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P O BOX 8400
1406 ELANDSFONTEIN
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Registration No.
Liquor Licence No.
VAT Registration No:
NCR No.

Ship-to Address

523-234108

TOPS GHANDI (80390)
41 ELOFF STREET
JOHANNESBURG
2000 JOHANNESBURG

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Credit Memo**Charge to:**

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GLB7000012845 -DES'2

Receipt from:

TOPS GHANDI (80390)
41 ELOFF STREET
JOHANNESBURG
2000 JOHANNESBURG
VELEFINI QWABE

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234108
VAT Reg. No. 4350288256
Return Order No 1996750 / 7053
Credit Memo No. RC12372111
Reason Code BIS
Posting Date 09/02/2025
Liquor License No. GLB7000012845 -DES'2
Document Date 09/02/2025
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 Central
Payment Ref. 523-234108
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. RIA12364667 - Shpt. No. SS1467047:						
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
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	Rounding (10c)	1		-0.04		0	-0.04
	Subtotal						2,688.34
	VAT Amount						403.26
	Total ZAR Incl. VAT						3,091.60

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,688.38	403.26
Z	0	-0.04	0.00
		2,688.34	403.26

LIQUOR RUNNERS

Johannesburg

109213

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310 966</u>	VEHICLE REG No:	<u>14BB276RS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>4/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>6</u>				<u>1905904</u>
2) <u>Return</u>					
3)					
4) <u>ORW Full Return</u>	<u>7</u>				<u>RIA 136466</u>
5)					
6) <u>SEIP Full Return</u>	<u>40</u>				<u>INI 60524</u>
7)					
8) <u>SIP Full Return</u>	<u>20</u>				<u>INI 60520</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>9</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>[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 - CR2388331 2025-02-05 07:05:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR GHANDI SQUARE

Brief Description of Credit:

Principal Customer Code: 523-234108

Doc. Date: 2025-01-30 **Doc. Ref:** RIA12364667 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3091.64

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		3
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: RIA12364667 (3 Product Type) 7

Authorized by: _____
[date]