



## 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**

523-233211

MONTANA TOPS 30873  
 SHOP NO 5,6,7  
 Cnr Zombezi & Dr Swanepoel Drive  
 0182 PRETORIA-MONTANA

Email: debtors@owk.co.za  
 Salesperson: PRETORIA  
 External Document No: 2004097 / 4117  
 Customer VAT Reg. No: 4460255997  
 Invoice No: RIA12364820  
 Document Date: 14 February 2025  
 Due Date: 30 April 2025  
 Customer Liquor Licence No: GAU/201489C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
	Rounding (10c)	1		-0.08		0	-0.08
<b>Total Litres</b>		<b>237.00</b>					
				<b>Subtotal</b>			<b>2,421.99</b>
				VAT Amount			363.31
				<b>Total R Incl. VAT</b>			<b>2,785.30</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233211

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

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

Gauteng LR  
 Posbus 544  
 UPINGTON, 8800  
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Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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Your Reference	523-233211

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Stock Returned

Driver: William

Date: 11/24/2025

Trip: 31172

Invoice: 1236420

Return : is a wrong order

**Credit Memo****Charge to:**

SPAR & TOPS NORTH RAND  
P O BOX 528  
1665 OLIFANTSFONTEIN  
ZODWA KUNENE NOLENE  
GAU/201489C -LICENCE

**Receipt from:**

MONTANA TOPS 30873  
SHOP NO 5,6,7  
Cnr Zombezi & Dr Swanepoel Drive  
0182 PRETORIA-MONTANA  
Louie



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

Sell-to Customer No. 523-233211  
VAT Reg. No. 4460255997  
**Return Order No. 2004097 / 4117**  
**Credit Memo No. RC12372116**  
Reason Code BIS  
Posting Date 19/02/2025  
Liquor License No. GAU/201489C -LICENCE  
Document Date 19/02/2025  
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 PRETORIA  
Payment Ref. 523-233211  
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. RIA12364820 - Shpt. No. SS1468933:						
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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	Rounding (10c)	1		-0.08		0	-0.08
<b>Subtotal</b>							<b>2,421.99</b>
VAT Amount							363.31
<b>Total ZAR Incl. VAT</b>							<b>2,785.30</b>

**VAT Amount Specification**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,422.07	363.31
Z	0	-0.08	0.00
		<b>2,421.99</b>	<b>363.31</b>

# LIQUOR RUNNERS Johannesburg

106719

## GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>&gt;111 72</u>	VEHICLE REG No	<u>HGK009FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>18/2/25</u>

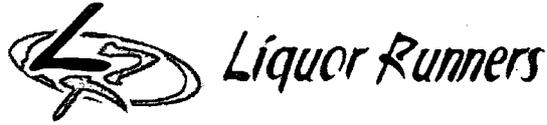
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Case Full Return</u>	<u>5</u>				<u>RIA/7364820</u>
2)					
3) <u>20L empty kegs</u>	<u>2</u>				<u>IN162270</u>
4) <u>30L empty kegs</u>	<u>30</u>				<u>''</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>12</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>William</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@lrssa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2389778**

**2025-02-19 07:55:03**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** TOPS SPAR MONTANA

**Brief Description of Credit:**

**Principal Customer Code:** 523-233211

**Doc. Date:** 2025-02-14    **Doc. Ref:** RIA12364820    **GRV:**    **Credit Type:** Credit    **Invoice Amt:** R 2785.38

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR63004	ORC BLANC DE BLANC 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: RIA12364820 (5 Product Type)**                      **5**

**Authorized by:** \_\_\_\_\_  
**[date]**