



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

Ship-to Address

523-233211

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

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Email: debtors@owk.co.za

Salesperson: PRETORIA

External Document No: 2005202

Customer VAT Reg. No: 4460255997

Invoice No: RIA12364907

Document Date: 24 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)			-0.08		0	-0.08
Total Litres				3500			
Subtotal							2,161.47
VAT Amount							324.23
Total R Incl. VAT							2,485.70

Reflected Montana Tops 30873
Date: _____
Driver Sign: _____
Received by: _____
Signature: _____

Montana Tops 30873
Date: 28/2/25
Driver Sign: _____
Received by: _____
Signature: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 88
Bank Branch No.	230604
Your Reference	523-233211

DATE _____
TIME _____
DEBRIEFED 2

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
RG0000760
4550115309
NCRCP20019

Ship-to Address

523-233211

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

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 2005202
Customer VAT Reg. No: 4460255997
Invoice No. RIA12364907
Document Date 24 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 96.00

Subtotal 2,161.47
VAT Amount 324.23
Total R Incl. VAT 2,485.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 489 320 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.

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 - CR2390546 2025-02-26 07:14:24

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: 2025-02-24 **Doc. Ref:** RIA12364907 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2485.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26004	THE HEDGEHOG ROSE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26008	THE HEDGEHOG SHIRAZ 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RIA12364907 (6 Product Type)							6

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107200

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 258</u>	VEHICLE REG No	<u>FZ2620FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>25/2/25</u>
----------	---------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hales road uplift</u>	<u>5</u>				<u>506000/18</u>
2) <u>Refinery</u>					
3) <u>Tonic</u>					
4)					
5) <u>OWK Full Return</u>	<u>5</u>				<u>RIA12364909</u>
6)					
7) <u>OWK Full Return</u>	<u>6</u>				<u>RIA12364909</u>
8)					
9) <u>Red Sparkling Alc</u>	<u>1</u>				<u>RIA12364899</u>
10) <u>Free 750ml No</u>					
11) <u>Stock</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>8</u>	<u>Brown</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne K</u>	DRIVER: <u>Muzi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock Returned

Driver: Mue!

Date: 2/03/2011

Trip: _____

Invoice: 12364907

NOT ORDERED