



Tax Invoice

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

Gauteng LR
 Posbus 544
 UPTON, 8800
 South Africa
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Ship-to Address
 523-233211

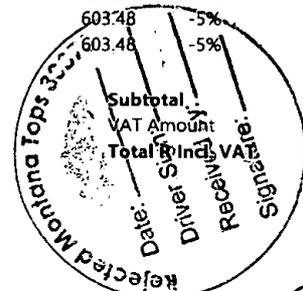
 MONTANA TOPS 30873
 SHOP NO 5,6,7
 Cnr Zombezi & Dr Swanepoel Drive
 0182 PRETORIA-MONTANA

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

Email: debtors@owk.co.za
 Salesperson: PRETORIA
External Document No. 2005070
 Customer VAT Reg. No. 4460255997
Invoice No. RIA12364909
 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			VAT %	Line Amount	
				Excl. VAT	Disc. %			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		
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31		
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31		
Total Litres		64.50							
							Subtotal	2,408.00	
							VAT Amount	361.20	
							Total Branded	2,769.20	

[Handwritten signature]



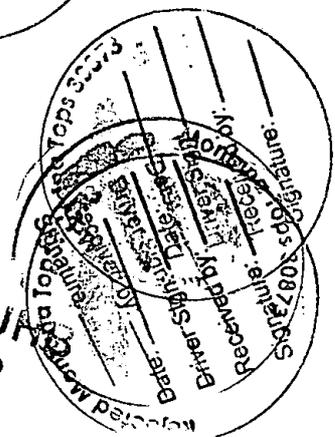
Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233211

**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.





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
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523-233211

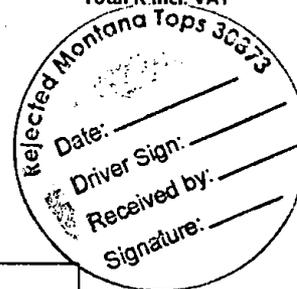
MONTANA TOPS 30873
 SHOP NO 5,6,
 Cnr Zombezi & Dr Swanepoel Drive
 0182 PRETORIA-MONTANA

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.
 Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 2005070
 Customer VAT Reg. No. 4460255997
Invoice No. RIA12364909
 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
31032	FULL CREAM 750ML		6 X 750ml	519.24	-5%	15	493.28
21120	NATURAL SWEET RED TETRA 1L		12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L		12X1L	431.52	-11%	15	384.05
63001	ORC JHB SWEET WHITE 3L		6 X 3L	603.48	-5%	15	573.31
63004	ORC BLANC DE BLANC 3L		6 X 3L	603.48	-5%	15	573.31

Total Litres 44.50

Subtotal 2,408.00
 VAT Amount 361.20
Total R Incl. VAT 2,769.20



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 370 83
Bank Branch No	230604
Your Reference	523-233211

No expired stock will be credited on accounts.

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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	2005070
Credit Memo No.	RC12372122
Reason Code	BIS
Posting Date	28/02/2025
Liquor License No.	GAU/201489C -LICENCE
Document Date	28/02/2025
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. RIA12364909 - Shpt. No. SS1469900:						
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
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
				Subtotal			2,408.00
				VAT Amount			361.20
				Total ZAR Incl. VAT			2,769.20

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,408.00	361.20

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>211 258</u>	VEHICLE REG No: <u>FZ2620FS</u>

CUSTOMER: <u>Bay 10</u>	DATE RECEIVED: <u>25/2/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Haleswood Uplift</u>	<u>5</u>				<u>506000/18</u>
2) <u>Belgynna Gin</u>					
3) <u>Tance Uplift</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>RIA12364907</u>
8)					
9) <u>Red Sparkling Alc</u>	<u>1</u>				<u>RIA12364899</u>
10) <u>Free 750ml No</u>					
11) <u>Stock w/H</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>Jola K</u>	DRIVER: <u>Muzi</u>
TIME COMPLETED: _____	PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.irsa.co.za

REQUEST FOR CREDIT - CR2390548 2025-02-26 07:10:11

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:** RIA12364909 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2769.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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
OR63001	ORC JHB SWEET WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12364909 (5 Product Type) 5

Authorized by: _____
[date]

Stock Returned

Date:

25/02/2021

Trip:

Driver:

MUC

Invoice:

12

NO 7

ORDERED