



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

523-234238

TOPS BEL AIR 80777
 CNR MALIBONGWE & BEL AIRS DRIVE
 NORTHRIDING
 2162 JHB-NORTH RIDING UIT

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 2004657 / KEITH
 Customer VAT Reg. No: 4770257048
Invoice No. RIA12364917
 Document Date 24 February 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. GAU/034386C MRT24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	6	6 X 750ml	708.00	-5%	15	4,035.60
7100	HANKEY BANNISTER 750ML	2	12 X 750ml	2,554.44	-8%	15	4,700.17
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	10	12 X 750ml	462.72		15	4,627.20
22091	DELUSH NATURAL SWEET ROSE 750ML	10	12 X 750ml	462.72		15	4,627.20
22090	DELUSH NATURAL SWEET WHITE 750ML	10	12 X 750ml	462.72		15	4,627.20
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		548.00					
				Subtotal			26,307.39
				VAT Amount			3,946.11
				Total R Incl. VAT			30,253.50

Liquor Runners JHD
 DEBRIEFED 2

DATE _____

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234238

BELAIR TOPS
 SPAR A/C No. 80777
 GOODS RECEIVED BY
 SIGNATURE: *[Signature]*
 DATE: 01/03/25
 GRV No. 2
 In the event of queries our claims no/s

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

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.

Credit Memo**Charge to:**

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/034386C MRT24

Receipt from:

TOPS BEL AIR 80777
CNR MALIBONGWE & BEL AIRS DRIVE
NORTHRIDING
2162 JHB-NORTH RIDING UIT
GEORGE SKOUTELLA



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234238
VAT Reg. No. 4770257048
Return Order No. 2004657 / KEITH
Credit Memo No. RC12372132
Reason Code BIS
Posting Date 07/03/2025
Liquor License No. GAU/034386C MRT24
Document Date 07/03/2025
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. 523-234238
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount
				Excl. VAT	Disc. %	VAT ID	
31006	Inv. No. RIA12364917 - Shpt. No. SS1469947:	1	6 X 750ml	519.24	-5%	15	493.28
	ORC WHITE MUSCADEL 750ML	1		-0.07		0	-0.07
	Rounding (10c)						
Subtotal							493.21
VAT Amount							73.99
Total ZAR Incl. VAT							567.20

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	73.99

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 - CR2390604 2025-03-04 06:57:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: TOPS SPAR BEL AIR

Brief Description of Credit:

Principal Customer Code: 523-234238

Doc. Date: 2025-02-24 Doc. Ref: RIA12364917 GRV: 4504/2 Credit Type: Part Credit Invoice Amt: R 30253,5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: RIA12364917 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103835

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311206</u>	VEHICLE REG No <u>HG4697FS</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>3/3/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>ORC white Mercedes</u>			<u>1</u>		<u>RIA12364907</u>
2) <u>750ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>	<u>Brown 2</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>Fanyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: _____

Date: 01 / 03 / 25

Trip: 311306

Invoice: AA12364917

ORC WHITE MUSCAL 750ml. Box full and some
BOTTLES BROKE