



Tops Polofields
Store Code: 80315

05-03-2025

GRV Number:

Received by:

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
 523-234102

TOPS POLOFIELDS 80315
 CNR WOODMEAD & WATERFALL DRIVE
 JUKSKEI HEIGHTS, JOHANNESBURG
 2000 JOHANNESBURG

Email: debtors@owk.co.za
 Salesperson: JHB Central
External Document No. 2005810 / 13215
 Customer VAT Reg. No: 4320291653
Invoice No. RIA12364932
 Document Date: 25 February 2025
 Due Date: 30 April 2025
 Customer Liquor Licence No. GAU0008580- FEB 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT	
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18	
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74	
7100	HANKEY BANNISTER 750ML	2	12 X 750ml	2,554.44	-8%	15	4,700.17	
	Rounding (10c)	1		-0.05		0	-0.05	
Total Litres		3185.50						
							Subtotal	5,594.78
							VAT Amount	839.22
							Total R Incl. VAT	6,434.00

Elia5

HGH 988fs
05/03/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234102

INV. NO	SICODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		WHITE SPARKLING DRINK ALC FREE 750ML			
		RED SPARKLING ALC FREE 750ML			

DISCREPANCY ADVISE

OOS

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 purported to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to originate 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
 GAU0008580- FEB 2021

Receipt from:

TOPS POLOFIELDS 80315
 CNR WOODMEAD & WATERFALL DRIVE
 JUKSKEI HEIGHTS, JOHANNESBURG
 2000 JOHANNESBURG
 MAGNUS LOUBSER (OWNER)



Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No.	523-234102
VAT Reg. No.	4320291653
Return Order No	2005810 / 13215
Credit Memo No.	RC12372127
Reason Code	BIS
Posting Date	07/03/2025
Liquor License No.	GAU0008580- FEB 2021
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.	523-234102
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
	Inv. No. RIA12364932 - Shpt. No. SS1470099:							
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15		295.74
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15		295.74
	Subtotal							591.48
	VAT Amount							88.72
	Total ZAR Incl. VAT							680.20

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	591.48	88.72

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 - CR2390787 2025-03-06 07:14:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS FAMILY POLO FIELDS

Brief Description of Credit:

Principal Customer Code: 523-234102

Doc. Date: 2025-02-25 **Doc. Ref:** RIA12364932 **GRV:** 483675 **Credit Type:** Part Credit **Invoice Amt:** R 6434.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1
OR51010	WHITE SPARKLING DRINK ALC FREE 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12364932 (2 Product Type) 2

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

108660

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Jans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311373</u>	VEHICLE REG No	<u>UGM 988 FS</u>

CUSTOMER:	<u>Bay 3</u>	DATE RECEIVED	<u>05/03/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Cases w/c</u>	<u>14</u>				<u>ZN166127 SH</u>
3)						
4)	<u>" " "</u>	<u>1</u>				<u>ZN166161 SH</u>
5)	<u>D/P Blackmane 330ml</u>	<u>1</u>				<u>" " "</u>
6)	<u>(N/S/W/H)</u>					
7)						
8)	<u>D/P 330ml</u>	<u>1</u>				<u>ZN166139 SH</u>
9)	<u>(SHORT PACKED)</u>					
10)						
11)	<u>White Sparkling Drink</u>	<u>1</u>				<u>RZAR364932</u>
12)	<u>(N/S/W/H)</u>					
13)	<u>Red " " " "</u>	<u>1</u>				<u>" " "</u>
14)	<u>(N/S/W/H)</u>					
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>			
ORDER		<u>7</u>				
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: Evans

Date:

05/03/25

Trip: 311373

Invoice: 21A2364932

Short 1 Box of white sparkling
Drint Alc free 750ml

Short 1 Box of Red Sparkling
Alc free 750ml

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 483675



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Orange River
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: 1075 Jobfields
(Retailer)

In respect of your Invoice Nos. 12364932

DATE: 05/03/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 Case	6x750	White Sparkling Drink		295.	74	Shortage
1 Case	6x750	Red Sparkling Drink		295	74	

FASTPRIN

SANDILE SS
Representative

R [Signature]
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 483675



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- SOUTH RAND : (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 690 0000
- EASTERN CAPE: (041) 404 5000
- LOWVELD: (013) 753 6800
- KWAZULU - NATAL: (031) 508 5000

To: Orange River
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: TOPS Popfields
(Retailer)

In respect of your Invoice Nos. 12364932

DATE: 05/03/25

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1 Case	6x750	White Sparkling Drink		295.	74	Shortage
1 Case	6x750	Red Sparkling Drink		295	74	

FASTPRINT

SANDILE
Representative

R [Signature]
SPAR Retailer