



**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**

523-235136

TOPS RIDGEWAY GARDENS 21489  
 CNR SWARTGOUD & LETITIA STREET  
 RIDGEWAY EXT 5  
 RIDGEWAY

Email debtors@owk.co.za  
 Salesperson JHB Central  
**External Document No. 2024058 / ANATHI**  
 Customer VAT Reg. No. 4130231881  
**Invoice No. RIA12365470**  
 Document Date 09 April 2025  
 Due Date 30 June 2025  
 Customer Liquor Licence No. GAU/033927 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2-1	12X1L	444.4656	-8%	15	817.82
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres: 1008.00

TOPS RIDGEWAY GARDENS  
 21489

Received By: *[Signature]*  
 (Print Name & Sign)

Date: 11/04/25

CONTENTS NOT CHECKED

Subtotal 2,032.60  
 VAT Amount 304.90  
**Total R Incl. VAT 2,337.50**

*Claim no 713903*

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-235136

**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.

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

SPAR & TOPS SOUTH RAND  
P O BOX 8400  
1406 ELANDSFONTEIN  
VEENA PADIACHY / INNOCENT  
GAU/033927 -LICENCE

**Receipt from:**

LOUIS DE FREITAS  
TOPS RIDGEWAY GARDENS 21489  
CNR SWARTGOUD & LETITIA STREET  
RIDGEWAY EXT 5  
RIDGEWAY



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

Sell-to Customer No. 523-235136  
VAT Reg. No. 4130231881  
**Return Order No. 2024058 / ANATHI**  
**Credit Memo No. RC12372159**  
Reason Code BIS  
Posting Date 14/04/2025  
Liquor License No. GAU/033927 -LICENCE  
Document Date 14/04/2025  
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. 523-235136  
Nat. Liquor License No. RG0000760  
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount	
				Excl. VAT	Disc. %	VAT ID	Excl. VAT	
21121	Inv. No. RIA12365470 - Shpt. No. SS1474765: DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91	
	Rounding (10c)	1		-0.05		0	-0.05	
<b>Subtotal</b>							<b>408.86</b>	
VAT Amount							61.34	
<b>Total ZAR Incl. VAT</b>							<b>470.20</b>	

**VAT Amount Specification****VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	408.91	61.34
Z	0	-0.05	0.00
		<b>408.86</b>	<b>61.34</b>



# LIQUOR RUNNERS

## Johannesburg

109091

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

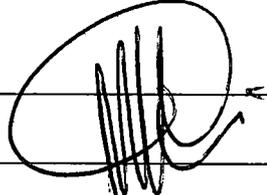
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 944</u>	VEHICLE REG No	<u>HAN 5785</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>11/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Cab/	1				IN 914201
2) Sauv 750ml. No					
3) Stock w/ff.					
4)					
5) Dry Red Tetra 1L	1				ETA 12 > 65470
6)					
7) Black Tie Cab/Sauv.	1				IN 914304
8) 750ml. No Stock w/ff					
9)					
10) C/Twist Pina Colada	1				1923219
11) 750ml. No Stock w/ff					
12)					
13) Appel Goue foute	3				1923220
14) 275ml NRB					
15)					
16) Hake wood uplift.	1				B ENOOR/09
17) Belgravia Blue					
18) tonic 275ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

# CLAIM FOR CREDIT - DROP SHIPMENTS

713903



To: Orange River bellars.  
(Supplier)

**DISTRIBUTION CENTR**  
SOUTH RAND: (011)821 4  
NORTH RAND: (011)203 5  
WESTERN CAPE: (021)690 0  
EASTERN CAPE: (041)404 5  
LOWVELD: (031)753 6  
KWAZULU - NATAL: (031)508 5

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

by: Tops Redepwaze Gardens 21489.  
(Retailer)

In respect of your invoice Nos. ~~911205~~ PIA 12365470

DATE: 11/04/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	1cs	Dry Red Tetra in (1x12)		<del>817</del> 408 91	
				60 33	

SIFE ~~HB~~ HB276 PS  
Representative

R 470 24  
  
SPAR-Retailer

Stock returned

DRIVER

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

RETURN LEASE OF TRUCK  
RED TRAIL

Not ordered

# CLAIM FOR CREDIT - DROP SHIPMENTS

713903



To: Orange River bellows.  
(Supplier)

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

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

by: Tops Ridgeways Grocers 21489.  
(Retailer)

In respect of your invoice Nos. ~~911304~~ RIA12365470

DATE: 11/04/25.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	1cs	Dry Red Tetra 1h (1x12)		<del>8.97</del> 408.91	
				60.33	

Site ~~HB~~ HBR276 PS  
Representative

R 470.26  
SPAR-Retailer