ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed: DEBITED

Tax Invoice

Charge To:

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-232120

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1940789 / MITESH**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12844925**
Document Date	08 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **301.50**

Subtotal	**7,126.25**
VAT Amount	1,068.95
Total R Incl. VAT	**8,195.20**

NOT ON ORDER

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232120

St. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: Kacon ....(Name)
SIGNATURE: ....
DATE: 10/7/24 GRV No: 5794
In the event of queries our claims no/s..........
inform

Credit Memo

Charge to:
SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/ETH/02/2003140

Receipt from:
ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN
RAVI JAGADASAN

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232120
VAT Reg. No.	4770257048
Return Order No	**1940789 / MITESH**
Credit Memo No.	**RC12867327**
Reason Code	BIS
Posting Date	12/07/2024
Liquor License No.	KZNLA/ETH/02/2003140
Document Date	12/07/2024
Payment Terms	Due in 30 days from date of Statement
Location Code	1028

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	KZN North
Payment Ref.	528-232120
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12844925 - Shpt. No. SS1436838:						
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52

Subtotal	**314.52**
VAT Amount	47.18
Total ZAR Incl. VAT	**361.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	314.52	47.18

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR273

2024-07-10 20:16:09

LOAD SHEET Reference - LSID 10, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ST GEORGES

Brief Description of Credit:

Principal Customer Code: 528-232120

Doc. Date: 2024-07-08 **Doc. Ref:** RIA12844925 **GRV:** 5194 **Credit Type:** Part Credit **Invoice Amt:** R 8195.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12844925 (1 Product Type) 1

Authorized by:____________________

[date]

KAYUR INVESTMENTS (PTY) LTD t/a

St. GEORGES SPAR

Vat : 4770257048 Registration No: 2015/289050/07

Shop 10, Spoornet Arcade. 477 Anton Lembede Street, Durban, 4000

031 305 1835 **stgeorges1@retail.spar.co.za**

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 1451

(Please refer to this number on your Credit Note and Correspondence)

DATE : 10/07/24.

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO ORANGE RIVER

Suppliers D/Note Invoice Number / Uplift Number 1940789.

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X	1	
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Quantity Units	Dept	Unit Cost		Total Cost Price	
ISLAND WIEW	89016	12	1		TOPS	314	52	314	52
NATURAL SWEET									

RDS STATIONERY - 031 539 5294

Sub Total	314	52
VAT %	47	17
Total	361	69

Claim Initiated by KALON

Signature

Goods Removed By Thantisani

Signature

Vehicle Reg No. JBK 139 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0658

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	10.	VEHICLE REG No:	JBK 139 EJ

CUSTOMER		DATE RECEIVED	10 07 · 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops St Georges (OR)					
2) 880b 1/View Abt Swt Kor 1Lt	1				NOT ORDERED
3)					KIA 128 uu 925
4)					
5) Pops Sea Point (Pernod)					
6) Glenlivet 1870		6			UPLIFT
7)					UN 12657
8)					
9) Liberty Liquors Arcade (Pernod)					
10) Mum Olympe Demi Sec	4				Back ORDER
11)					PK 14974 84
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; 2 PAGE; 2