



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-232340

TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1944422 / VANI
Customer VAT Reg. No. 4710159411
Invoice No. RIA12845004
Document Date 19 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89014	ISLAND VIEW LATE HARVEST 3L	3	6 X 3L	541.44	-5%	15	1,543.10
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52		15	943.56
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		346.00		Subtotal			3,132.95
				VAT Amount			469.95
				Total R Incl. VAT			3,602.90

sent back (did not order)
Asper claim
93475 R

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

SPAR WINKELSPRUIT
Store Code: 11001
RECEIVED BY: _____ (Name)
23/7/24
SRV No: _____
Inquiries our claim no/s _____
Refers: _____

Credit Memo

Charge to:

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/ETH/02/0411141

Receipt from:

TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 KINGSBURGH DURBAN
DIMITRI MESARITIS


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232340
VAT Reg. No. 4710159411
Return Order No. 1944422 / VANI
Credit Memo No. RC12867333
Reason Code BIS
Posting Date 25/07/2024
Liquor License No. KZNLA/ETH/02/0411141
Document Date 25/07/2024
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. 528-232340
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89014	Inv. No. RIA12845004 - Shpt. No. SS1438828: ISLAND VIEW LATE HARVEST 3L	3	6 X 3L	541.44	-5%	15	1,543.10
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							1,543.03
VAT Amount							231.47
Total ZAR Incl. VAT							1,774.50

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,543.10	231.47
Z	0	-0.07	0.00
		1,543.03	231.47

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR3236

2024-07-23 15:24:45

LOAD SHEET Reference - LSID 162, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WINKLE

Brief Description of Credit:

Principal Customer Code: 528-232340

Doc. Date: 2024-07-19 Doc. Ref: RIA12845004 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3602.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89014	ISLAND VIEW LATE HARVEST 3L	CS	6 X 3L	1.2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: RIA12845004 (1 Product Type)

3

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 093475

SPAR



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: TOPS WINKLE -11661
(Retailer)In respect of your Invoice Nos. INV 12845004DATE: 28/7/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
18	6	ISLAND VIEW 3L	514,37	1543	10	DID NOT
		4 HARVEST X30'S	X3.			ORDER.
			TOTAL	1543	10	
			+ VAT 15%	231	47	
				1774	57	

FASTPRINT

Ndumiso AD PRU286FS
Representative

R

[Signature]
SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0745

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>162</u>	VEHICLE REG No: <u>FRV 286 ES</u>

CUSTOMER	DATE RECEIVED <u>23-07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's W. in the spirit (OKC)</u>					
2) <u>2014 11 View Lake 161 unit 35</u>	<u>3</u>				<u>NOT ORDERED</u>
3)					<u>RA 17845004</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: <u>Solman</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 093475



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)

(Supplier)

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

by: TOPS WINKLE -11661

(Retailer)

In respect of your Invoice Nos. 217 12845004

DATE: 23/7/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
18	6	ISLAND VIEW 3L	\$14.37	1543	10	DID NOT ORDER.
		4 HARVEST X3 C/S	X3.			
			TOTAL	1543	10	
			+ VAT 15%	231	47	
				1774	57	

FASTPRINT

F

Indumiso ~~AD~~ FRV286B

Representative

~~SPAR~~ Retailer