No order

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
528-232022

TOPS CROSSING 11400
SHOP 1, TRACO CENTRE, LOT 967
OWEN ELLIS DRIVE
4295 PORT EDWARD-BANNERS REST

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**8249**
Customer VAT Reg. No:	4650233218
Invoice No.	**RIA12845007**
Document Date	22 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	KZNLA/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **729.00**

Subtotal	**913.82**
VAT Amount	137.08
Total R Incl. VAT	**1,050.90**

Liquor Nutilweni Spar
DEBORAH
DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232022

Receiver Name:	Date Received:	Signature:

IMPORTANT NOTICE: We will under no circumstances notify you of a change of banking details. 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.

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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

Natal LR
Posbus 544
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Ship-to Address
528-232022

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SHOP 1, TRACO CENTRE, LOT 967
OWEN ELLIS DRIVE
4295 PORT EDWARD-BANNERS REST

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Credit Memo

Charge to:
SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/UGU/02/0411140

Receipt from:
JUAN OCKERT PRETORIUS
TOPS CROSSING 11400
SHOP 1, TRACO CENTRE, LOT 967
OWEN ELLIS DRIVE
PORT EDWARD-BANNERS REST, 4295

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232022
VAT Reg. No.	4650233218
Return Order No	**8249**
Credit Memo No.	**RC12867341**
Reason Code	BIS
Posting Date	31/07/2024
Liquor License No.	KZNLA/UGU/02/0411140
Document Date	31/07/2024
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.	528-232022
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12845007 - Shpt. No. SS1439084:						
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			**913.82**
				VAT Amount			137.08
				Total ZAR Incl. VAT			**1,050.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	913.86	137.08
Z	0	-0.04	0.00
		913.82	**137.08**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3430 2024-07-30 20:38:14

LOAD SHEET Reference - LSID 252, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: 528-232022

Doc. Date: 2024-07-22 **Doc. Ref:** RIA12845007 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1050.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12845007 (2 Product Type) 2

Authorized by:____________________

[date]

DMN

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0791

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 252	VEHICLE REG No: FTR 009 fs

CUSTOMER	
DATE RECEIVED	30/02/2001

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Munster Bottlestore					
2) Secret Tunnel Smooth					Customer
3) Red 750	2	Shortland			ordered 5 cases
4)				Jn:	16000
5)					
6) * Game Lig, Shelly					
7) Beach					
8) Vat 69	1	Dannec			no purchase
9)					order found
10)				Jn:	002184
11)					
12) * Tops Crossing					
13) orc Hanepoot	1				no Order
14) orc Red muscadel	1	orc			As per Customer
15)				Jn:	1284500
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______