ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

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
528-232393

WATERLOO TOPS & SUPERSPAR 11310
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO RD
4080 PHOENIX-AMAOTI

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1945847 / WONDER**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12845027**
Document Date	24 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	2	12X1L	331.80		15	663.60
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48

Total Litres **72.00**

Subtotal	**2,010.17**
VAT Amount	301.53
Total R Incl. VAT	**2,311.70**

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY: Saisha (Name)
SIGNATURE:
DATE: 26/07/24 GRV No: 22280
~~In the event of queries our claims no/s~~

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232393

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

Receipt from:
WATERLOO TOPS & SUPERSPAR 11310
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO RD
4080 PHOENIX-AMAOTI
JUNE JESSOP

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232393
VAT Reg. No.	4770257048
Return Order No	**1945847 / WONDER**
Credit Memo No.	**RC12867339**
Reason Code	BIS
Posting Date	31/07/2024
Liquor License No.	KZNLA/ETH/02/0411141
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.	528-232393
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12845027 - Shpt. No. SS1439509:						
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

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

REQUEST FOR CREDIT - CR4015

2024-07-29 07:27:20

LOAD SHEET Reference - LSID 216, DATE Delivered - 2024-07-26

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: 528-232393

Doc. Date: 2024-07-24 **Doc. Ref:** RIA12845027 **GRV:** 22280 **Credit Type:** Part Credit **Invoice Amt:** R 2311.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12845027 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0775

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:	216	VEHICLE REG No:	FTZ 009 ES

CUSTOMER	

DATE RECEIVED	26.07.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jogs Golden GATE	(CLM)				
2) Brothers APPLE		2			Not Ordered
3) Cherry		2			PSI 100982
4) Triple Sec		2			
5) FT's Passion FRUIT	1				
6)					
7) Hops WATERLOO					
8) 89016 11VIEW NAT SWT ROSE	1				Short Del
9)					Stock Returned
10)					RA 12845027
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: Shann DRIVER: ____________

TIME COMPLETED: ____________ PAGE: ____________ PAGE: ____________

KAYUR INVESTMENTS (PTY) LTD t/a

WATERLOO SUPERSPAR

Vat : 4770257048 Registration No: 2015/289050/07

161 Jabu Ngcobo Road, Waterloo , 4339

032 948 1110 waterloo1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 2253

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

DATE : 26/07/24

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 cellars

Suppliers D/Note Invoice Number / Uplift Number 1945847

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery	X		
3	Incorrect Price			
4	Not ordered			
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 view	89016	12	1					314	52
sweet rose 1lt									

RDS STATIONERY - 031 539 5294

Sub Total			314	52
VAT %			47	18
Total			361	70

Claim Initiated by Saisha

Signature

Goods Removed By MALW

Signature

Vehicle Reg No FTR009 E9