

**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

528-232053

ADAMS TOPS 11378
7 OSBORNE ROAD, ESHOWE
PO BOX 12, ESHOWE 3815
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1950287 / JUSTIN
Customer VAT Reg. No. 4710107279
Invoice No. RIA12845151
Document Date 15 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. KZNLA/1706140014 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	314.52		15	1,572.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1584.50		Subtotal			4,812.51
				VAT Amount			721.89
				Total R Incl. VAT			5,534.40

*Duplicated Invoice***Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232053

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.

DATE: *DNV*DATE: *DNV*

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P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
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UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
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Ship-to Address

528-232053

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7 OSBORNE ROAD, ESHOWE
PO BOX 12, ESHOWE 3815
3815 ESHOWE-SUNNYDALE

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Salesperson KZN North
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Credit Memo

Charge to:

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/1706140014 -LI

Receipt from:

ADAMS TOPS 11378
7 OSBORNE ROAD, ESHOWE
PO BOX 12, ESHOWE 3815
3815 ESHOWE-SUNNYDALE
SEAN MCHUGH


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232053
VAT Reg. No. 4710107279
Return Order No. 1950287 / JUSTIN
Credit Memo No. RC12867350
Reason Code BIS
Posting Date 20/08/2024
Liquor License No. KZNLA/1706140014 -LI
Document Date 20/08/2024
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. 528-232053
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

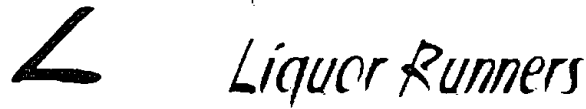
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12845151 - Shpt. No. SS1443194:						
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	314.52		15	1,572.60
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89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							4,812.51
VAT Amount							721.89
Total ZAR Incl. VAT							5,534.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,812.60	721.89
Z	0	-0.09	0.00
		4,812.51	721.89

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR8887

2024-08-20 09:15:05

LOAD SHEET Reference - LSID 510, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR ADAMS

Brief Description of Credit:

Principal Customer Code: 528-232053

Doc. Date: 2024-08-15 Doc. Ref: RIA12845151 GRV: Credit Type: Credit Invoice Amt: R 5534.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W5	Client Returned		5
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W5	Client Returned		5
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: RIA12845151 (3 Product Type) 15

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0957

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	510	VEHICLE REG No:	FEV 625 fs

CUSTOMER		DATE RECEIVED	20/08/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Adams					
2) Island View Lake Harvest	5				
3) Island View Natural Sweet	5				In: 12845151
4) Rose					Duplicated
5) Island View Sweet Red	5				PAVOICE AS per customer
6)					
7)					
8) * Boxer Melmoth					
9) Hooch Blast Apple	5				In: 41112331
10) 4 (6x275 ml)					Short Dated
11)					Stock as per customer
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER :					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Magic</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____