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
542-236218

SUPERSPAR AND TOPS AT SPAR SEVEN OAKS 80457
223 MAIN STREET
LUSIKISIKI
4820 LUSIKISIKI-STRACHANVILLE

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1950292 / ZINGQZI**
Customer VAT Reg. No:	4140294069
Invoice No.	**RIA12845155**
Document Date	15 August 2024
Due Date	30 September 2024
Customer Liquor Licence No.	ECP26898/91461/OF -

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	556.92	-5%	15	2,645.37
89013	ISLAND VIEW SWEET RED 3L	3	6 X 3L	581.64	-5%	15	1,657.67
89008	ISLAND VIEW LATE HARVEST 5L	5	4 X 5L	556.92	-5%	15	2,645.37
89014	ISLAND VIEW LATE HARVEST 3L	4	6 X 3L	541.44	-5%	15	2,057.47
89010	ISLAND VIEW DRY RED 5L	4	4 X 5L	645.40	-5%	15	2,452.52
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-5%	15	1,028.74
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
89020	ISLAND VIEW SWEET RED 5L	5	4 X 5L	645.40	-5%	15	3,065.65
31064	CHARLIE'S OLD BROWN 1L	2	12X1L	535.20	-5%	15	1,016.88
31061	OLD BROWN TETRA 1L	10	12X1L	545.16	-7%	15	5,069.99
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	2	6 X 750ml	708.00	-5%	15	1,345.20
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.06		0	-0.06

Liquor Runners D[illegible] DEBRIEF[illegible]
Signed:

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.

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Total Litres **965.50**

Subtotal	**32,655.12**
VAT Amount	4,898.28
Total R Incl. VAT	**37,553.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-236218

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code T 0046
GOODS RECEIVED BY: .... (Name)
SIGNATURE ....
DATE: .... C/N No: 2155
In the event of queries our claim no/s ....
.... refer/s.
955004

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
ECP26898/91461/OF -

Receipt from:
SUPERSPAR AND TOPS AT SPAR SEVEN OAKS 80457
223 MAIN STREET
LUSIKISIKI
4820 LUSIKISIKI-STRACHANVILLE
NIZIBONE MKWELO

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	542-236218
VAT Reg. No.	4140294069
Return Order No	**1950292 / ZINGQZI**
Credit Memo No.	**RC12867359**
Reason Code	BIS
Posting Date	30/08/2024
Liquor License No.	ECP26898/91461/OF -
Document Date	30/08/2024
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.	542-236218
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. RIA12845155 - Shpt. No. SS1443217:						
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-5%	15	529.07
	Rounding (10c)	1		-0.03		0	-0.03
				Subtotal			**529.04**
				VAT Amount			79.36
				Total ZAR Incl. VAT			**608.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	529.07	79.36
Z	0	-0.03	0.00
		529.04	**79.36**

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 - CR8891 2024-08-20 08:46:32

LOAD SHEET Reference - LSID 508, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Damage in Transit

Customer Name: TOPS AT SPAR SEVEN OAKS

Brief Description of Credit:

Principal Customer Code: 542-236218

Doc. Date: 2024-08-15 **Doc. Ref:** RIA12845155 **GRV:** 2155 **Credit Type:** Part Credit **Invoice Amt:** R 37553.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89008	ISLAND VIEW LATE HARVEST 5L	CS	4 X 5L	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: RIA12845155 (1 Product Type) 1

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 955004

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: Seven Oaks Spar (Retailer)

In respect of your Invoice Nos: RIA 12845155

DATE: 19/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	Box	Islandview	556-92	556	92	
	5L	Late Harvest				
			(S)Vat	83	53	
						Damaged
						Stock
				R 640	45	

Sthwe FZW611FS

Representative

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48571

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	508	VEHICLE REG No:	FZW 611 FS

CUSTOMER	

DATE RECEIVED	19/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ISLAND VIEW LATE HARVEST			1		DRIVER CHARGE
2) 5LT					STOCK CAME BACK
3)					DAMAGED
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: Sandile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0958

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

DRIVER NAME INNOCENT ?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	508	VEHICLE REG No:	FZW 611 FS

CUSTOMER	-

DATE RECEIVED	20/08/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Island View Cafe Harvest 5L	1		The stock was damaged		
2)			from the truck		
3)			Tops Lusikisiki (RIA 1284515?)		
4)			O/C		
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: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 955004

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: Seven Oaks Spar
(Retailer)

In respect of your Invoice Nos. RIA 12845155

DATE: 19/08/29

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	Box 5L	Island View Late Harvest	556-92	556	92	
			15% vat	83	53	
						Damaged stock
			R	640	45	

Sithwe FZW611FS
Representative

SPAR Retailer

FASTPRINT