ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-232449

TOPS@SPAR SHELLY BEACH(80383)
SHOP 1, SHELLY BOULEVARD
SHELLY BEACH
4265 SHELLY BEACH-GOLF COURSE

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1952504 / SIFISO**
Customer VAT Reg. No:	4530292608
Invoice No.	**RIA12845169**
Document Date	16 August 2024
Due Date	30 September 2024
Customer Liquor Licence No.	KZNLA/UGU/2020/0002

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48		15	603.48
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 272.50

Subtotal	**3,066.95**
VAT Amount	460.05
Total R Incl. VAT	**3,527.00**

Am returning the Stock back because the Rep He was support to Send me uplift Number for the return

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232449

Liquor Runners Durban
DEBRIEFED
DATE: DM
TIME:

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.

Tax Invoice

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SPAR NATAL
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P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
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SHOP 1, SHELLY BOULEVARD
SHELLY BEACH
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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/UGU/2020/0002

Receipt from:
TOPS@SPAR SHELLY BEACH(80383)
SHOP 1, SHELLY BOULEVARD
SHELLY BEACH
4265 SHELLY BEACH
JUAN O PRETORIUS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232449
VAT Reg. No.	4530292608
Return Order No	**1952504 / SIFISO**
Credit Memo No.	**RC12867351**
Reason Code	BIS
Posting Date	23/08/2024
Liquor License No.	KZNLA/UGU/2020/0002
Document Date	23/08/2024
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.	528-232449
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. RIA12845169 - Shpt. No. SS1443437:						
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
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Subtotal	**3,066.95**
VAT Amount	460.05
Total ZAR Incl. VAT	**3,527.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,066.97	460.05
Z	0	-0.02	0.00
		3,066.95	**460.05**

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 - CR8965   2024-08-21 07:46:38

LOAD SHEET Reference - LSID 527, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: 528-232449

Doc. Date: 2024-08-16 **Doc. Ref:** RIA12845169 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3527.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W5	Client Returned		2
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W5	Client Returned		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W5	Client Returned		1
OR63001	ORC JHB SWEET WHITE 3L	CS	6 X 3L	W5	Client Returned		1
OR63002	ORC JHB SWEET ROSE 3L	CS	6 X 3L	W5	Client Returned		1
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12845169 (6 Product Type) 7

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0966

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: S27	VEHICLE REG No: fzw 603 fs

CUSTOMER		DATE RECEIVED	21/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Tops Ramsgate					
2) Radical Sours Apple		6			In: 93639
3)			Indipendent		not ordered as
4) * Tops shelly Beach					per Customer
5) Hedgehog Cabernet	1				
6) Sauvignon 6x750					
7) Dry Red Tetra 12x1L	2				
8) Natural Sweet Rose 12x1L	1				In: 12845169
9) Natural Sweet Red 12x1L	1	ORC			Customer sent
10) JHB Sweet Rose 3L	1				Back because
11) JHB sweet white 3L	1				Rep did not issue
12)					uplift number
13) * Liquor City Port Edward					
14) Gin Society Pink		6			
15) Gin Society Blue		6			
16) Gin Society Original		3			
17) Gin Society Blood		4	CLM		uplift
18) Orange					
19)					
20)					
PALET CONTROL: GKN S 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; ________