



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
NCR No. NCRCP20019

Ship-to Address
528-232120

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1955164 / METESH
Customer VAT Reg. No. 4770257048
Invoice No. RIA12845209
Document Date 26 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		289.50		Subtotal			4,368.34
				VAT Amount			655.26
				Total R Incl. VAT			5,023.60

St. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: XACZN (Name)
SIGNATURE: [Signature]
DATE: 28/8/24 GRV No: 7806
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	528-232120

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

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/02/2003140

Receipt from:
ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN
RAVI JAGADASAN

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232120
VAT Reg. No. 4770257048
Return Order No. 1955164 / METESH
Credit Memo No. RC12867356
Reason Code BIS
Posting Date 30/08/2024
Liquor License No. KZNLA/ETH/02/2003140
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. 528-232120
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
89016	Inv. No. RIA12845209 - Shpt. No. SS1444802: ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	15		629.04
Subtotal							629.04
VAT Amount							94.36
Total ZAR Incl. VAT							723.40

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	629.04	94.36

Clairwood Logistics Park
Basil February Road
Mogbeni East
4060



Clairwood Logistics Park
Basil February Road
Mogbeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10859

2024-08-28 19:54:52

LOAD SHEET Reference - LSID 652, DATE Delivered - 2024-08-28

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 ST GEORGES

Brief Description of Credit:

Principal Customer Code: 528-232120

Doc. Date: 2024-08-26 Doc. Ref: RIA12845209 GRV: 7306 Credit Type: Part Credit Invoice Amt: R 5023.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: RIA12845209 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0921

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:	<u>652</u>	VEHICLE REG No:	<u>FTB 009 F.</u>
CUSTOMER		DATE RECEIVED	<u>28/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Island View Natural SWT ROSE	2				THE STOCK WAS NOT ORDERED AS PER CUSTOMER
2) II					
3)					
4) Honor V3	1				RD Delayed ON TRAD
5) Sky Vodka Original	1				
6)					
7) Smirnoff Watermelon / MINT	1				NO STOCK IN THE M/N
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

