



## 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

528-232306

DUNBARS SUPERSPAR & TOPS 10128  
LOT 25  
OLD MAIN RD, P.O.BOX 197  
3680 HAMMARSDALE-CATO RIDGE

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1959749 / PROUD  
Customer VAT Reg. No. 4720268145  
Invoice No. RIA12845304  
Document Date 10 September 2024  
Due Date 31 October 2024  
Customer Liquor Licence No. KZNLA/UMG/02/0411141

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 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 |                                   | 24.00    |                 | Subtotal             |         |       | 648.00                |
|              |                                   |          |                 | VAT Amount           |         |       | 97.20                 |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 745.20                |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232306                |

|                                             |                |
|---------------------------------------------|----------------|
| <b>DUNBAR'S SPAR (CATO RIDGE)</b>           |                |
| SPAR A/C No.: 10128                         |                |
| GOODS RECEIVED BY: _____                    | (Name)         |
| SIGNATURE: _____                            |                |
| DATE: 12.9.24                               | GRV NO: 071260 |
| In the event queries our claim he/she _____ |                |
| Refers to: _____                            |                |

No expired stock will be credited on accounts.

**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/UMG/02/0411141

**Receipt from:**

DUNBARS SUPERSPAR & TOPS 10128  
LOT 25  
OLD MAIN RD, P.O.BOX 197  
3680 HAMMARSDALE-CATO RIDGE


**Natal LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 528-232306  
VAT Reg. No. 4720268145  
**Return Order No RIA12845304**  
**Credit Memo No. RC12867365**  
Reason Code BREAKAGES  
Posting Date 19/09/2024  
Liquor License No. KZNLA/UMG/02/0411141  
Document Date 19/09/2024  
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. 528-232306  
Nat. Liquor License No. RG0000760  
NCR No. NCRCP20019

| No.                        | Description              | Quantity | Unit of Measure | Unit Price<br>Excl. VAT | Disc. % | VAT ID | Line Amount<br>Excl. VAT |
|----------------------------|--------------------------|----------|-----------------|-------------------------|---------|--------|--------------------------|
| 89015                      | ISLAND VIEW SWEET RED 1L | 1        | 1 X 1L          | 27.79                   |         | 15     | 27.79                    |
|                            | Rounding (10c)           | 1        |                 | -0.06                   |         | 0      | -0.06                    |
| <b>Subtotal</b>            |                          |          |                 |                         |         |        | <b>27.73</b>             |
| VAT Amount                 |                          |          |                 |                         |         |        | 4.17                     |
| <b>Total ZAR Incl. VAT</b> |                          |          |                 |                         |         |        | <b>31.90</b>             |

**VAT Amount Specification**
**VAT**

| Identifier | VAT % | VAT Base     | VAT Amount  |
|------------|-------|--------------|-------------|
| N1         | 15    | 27.79        | 4.17        |
| Z          | 0     | -0.06        | 0.00        |
|            |       | <b>27.73</b> | <b>4.17</b> |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



**Liquor Runners**

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR14366**

**2024-09-13 11:49:40**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Leakage

Customer Name: SUPERSPAR AND TOPS DUNBA

Brief Description of Credit:

Principal Customer Code: 528-232306

Doc. Date: 2024-09-10 Doc. Ref: RIA12845304 GRV:

Credit Type: POD Outsta Invoice Amt: R 745.2

| Stock Code | Stock Description                 | Unit | Packsize | Reason Code | Reason  | Batch | QTY  |
|------------|-----------------------------------|------|----------|-------------|---------|-------|------|
| OR89016    | ISLAND VIEW NATURAL SWEET ROSE 1L | CS   | 12X1L    | R5          | Leakage |       | 0.08 |

Total Number of Items to be credited on Document Ref: RIA12845304 (1 Product Type) 0.08

*ss*

# CLAIM FOR CREDIT - DROP SHIPMENTS

No 811975

**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 Cellars  
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim

by Dunbars Superspar  
 (Retailer)

In respect of your Invoice Nos. 11

DATE

| UNIT | PACK SIZE | DESCRIPTION     | NET PRICE | AMOUNT | REMARKS |
|------|-----------|-----------------|-----------|--------|---------|
| 1    | Each      | Island View Nat | 27.79     | 27.79  | Ex Vat  |
|      |           | Sweet Red       |           |        |         |
|      |           | (89015)         |           |        |         |
|      |           |                 |           |        |         |
|      |           |                 |           |        |         |
|      |           |                 |           |        |         |
|      |           |                 |           |        |         |
|      |           |                 |           |        |         |
|      |           |                 |           |        |         |

MDUMISO 47 FZW 598 FS  
 Representative

R 27.79

SPAR Retailer

FASTPRINT

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1555

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

DRIVER NAME CHanel

|                                                        |            |                                  |
|--------------------------------------------------------|------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                                  |
| LOAD SHEET No:                                         | <u>867</u> | VEHICLE REG No: <u>FW 598 FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>13/09/2024</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |                | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|----------------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units          |                              |                              |                     |
| 1) ISLAND VIEW SWT RES 15  |          | (Orange River) |                              | 1                            | TOPS DUNBARS        |
| 2)                         |          |                |                              |                              | RIA 12845304        |
| 3)                         |          |                |                              |                              | LEAKING SOLE        |
| 4)                         |          |                |                              |                              |                     |
| 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: <u>Sanvile</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48774

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

DRIVER NAME CHARLES

|                                                        |            |                                   |
|--------------------------------------------------------|------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                                   |
| LOAD SHEET No:                                         | <u>867</u> | VEHICLE REG No: <u>F2W 598 FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>13/09/2024</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) ISLAND VIEW SWT RED 12  |          |       |                              | 1                            | Leaking             |
| 2)                         |          |       |                              |                              |                     |
| 3)                         |          |       |                              |                              |                     |
| 4)                         |          |       |                              |                              |                     |
| 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: <u>SANDOL</u> | DRIVER: <u>CHARLES</u>  |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 811975

# 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 Cellars  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Dunbars Superspar  
(Retailer)

In respect of your Invoice, Nos. \_\_\_\_\_

DATE: \_\_\_\_\_

| UNIT | PACK SIZE | DESCRIPTION                          | NET PRICE | AMOUNT |    | REMARKS |
|------|-----------|--------------------------------------|-----------|--------|----|---------|
| 1    | Each      | Island View Nat Sweet Red<br>(89015) | 27.79     | 27     | 79 | Ex Nat. |
|      |           |                                      |           |        |    |         |
|      |           |                                      |           |        |    |         |
|      |           |                                      |           |        |    |         |
|      |           |                                      |           |        |    |         |
|      |           |                                      |           |        |    |         |
|      |           |                                      |           |        |    |         |
|      |           |                                      |           |        |    |         |
|      |           |                                      |           |        |    |         |
|      |           |                                      |           |        |    |         |

R

27.79

FASTPRINT

Ndumiso FZW 598 FS  
Representative

SPAR Retailer