ORANGE RIVER CELLARS · ESTABLISHED 1965

Liquor Runners Durban
DEBRIEFED
Signed:

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
528-232182

TOPS AT SPAR LIMNOS 80460
SHOP 5 & 6, LIMNOS CENTRE, 1303 SARNIA ROAD
4094 ROSSBURGH-SEAGLEN GARDENS

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1959760 / SARAH**
Customer VAT Reg. No:	4170285557
Invoice No.	**RIA12845324**
Document Date	13 September 2024
Due Date	31 October 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411141

nyawo
HBB282FS

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
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 **1025.00**

Subtotal	**962.52**
VAT Amount	144.38
Total R Incl. VAT	**1,106.90**

Sendry back
Ilvic Sweet Red 1l x1cs
Incorrect Stock
Cross Pick

HILLARY TOPS
STORE CODE: 80460
GOODS RECEIVED BY: Ja .....(Name)
SIGNATURE: .....
DATE: 17/09/24 GRV No: 178414
In the event of queries our claim no/s: .....
..... Refer/s .....

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232182

GOODS ..... ame)
SIGNATU .....
DATE .....

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/ETH/02/0411141

Receipt from:
TOPS AT SPAR LIMNOS 80460
SHOP 5 & 6, LIMNOS CENTRE, 1303 SARNIA ROAD
4094 HILLARY
GRANT DESMOND NICHOLLS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232182
VAT Reg. No.	4170285557
Return Order No	**1959760 / SARAH**
Credit Memo No.	**RC12867366**
Reason Code	BIS
Posting Date	19/09/2024
Liquor License No.	KZNLA/ETH/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.	528-232182
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. RIA12845324 - Shpt. No. SS1447711:						
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
				Subtotal			**333.48**
				VAT Amount			50.02
				Total ZAR Incl. VAT			**383.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	333.48	50.02

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 - CR15456   2024-09-17 18:20:25

LOAD SHEET Reference - LSID 928, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LIMNOS

Brief Description of Credit:

Principal Customer Code: 528-232182

Doc. Date: 2024-09-13 **Doc. Ref:** RIA12845324 **GRV:** 17841 **Credit Type:** Part Credit **Invoice Amt:** R 1106.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12845324 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

[illegible] completed on receipt of goods from Producers, Truckdrivers [illegible]

DRIVER NAME AMAUO

HIRE [illegible] PORTATION CO. (If delivered by Hire Vehicle)	
LOAD [illegible] 728	VEHICLE REG No: [illegible]

[illegible]		DATE RECEIVED	17 [illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) [illegible] (KWV)					
[illegible] Red Set	1				Short [illegible]
3)					Stock [illegible]
4)					[illegible] 235
5)					
6) [illegible]					
7) [illegible] Red Set	1				[illegible]
8)					[illegible] 224
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET [illegible] GRN BLUE #1					
OTHER					
TOTAL					

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

CHECKED [illegible] RECEIPT BY: [signature] DRIVER: ______

TIME [illegible]: ______ PAGE: ______ PAGE: ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 213171

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: Oranjerivier (Supplier)

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

by: Linnas Tops (Retailer)

DATE: 17/09/96

In respect of your Invoice Nos. 1959760

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	12	Island View 5 litre	26,21	314	52	
		Red 1e				
				314	57	
				361 47	18	
			R	361	67	

FASTPRINT

Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 213171

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: Ohonjenilu
(Supplier)

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

by: Linnas Tigs
(Retailer)

In respect of your Invoice Nos. 1959760

DATE: 17/09/16

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	12	Island view 5ltr	26,21	314	52	
		New i.e.				
				314	57	
				361 47	18	
			R	361	67	

FASTPRINT

Representative

SPAR Retailer