



Signed: _____
Liquor Runners Durban
DEBRIEFED

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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

528-232221

MILLS TOPS & SUPERSPAR 11482
ERF 10126, CNR OF MILLS CIRCLE &
BLACKBURROW RD, HAYFIELDS
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1965558 / MILL
Customer VAT Reg. No. 4300266717
Invoice No. RIA12845429
Document Date 01 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZN/1512140009 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		74.00		Subtotal			1,192.08
				VAT Amount			178.82
				Total R Incl. VAT			1,370.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232221

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: _____ (name)
Signature: _____
Date: 03/10/24 GRV No: 3103110
In the event of queries our claim no/s: _____

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
KZN/1512140009 -LICE

Receipt from:
MILLS TOPS & SUPERSPAR 11482
ERF 10126, CNR OF MILLS CIRCLE &
BLACKBURROW RD, HAYFIELDS
PIETERMARITZBURG
RAVI 0832314941

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232221
VAT Reg. No. 4300266717
Return Order No. 1965558 / MILL
Credit Memo No. RC12867381
Reason Code BIS
Posting Date 04/10/2024
Liquor License No. KZN/1512140009 -LICE
Document Date 04/10/2024
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. 528-232221
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
21109	Inv. No. RIA12845429 - Shpt. No. SS1450551: ORC DRY RED 5L Rounding (10c)	1 1	4 X 5L	651.36 -0.01	-5% 0	15	618.79 -0.01
Subtotal							618.78
VAT Amount							92.82
Total ZAR Incl. VAT							711.60

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	618.79	92.82
Z	0	-0.01	0.00
		618.78	92.82

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19797

2024-10-03 20:00:44

LOAD SHEET Reference - LSID 1176, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Wet Because of Leakage

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: 528-232221

Doc. Date: 2024-10-01 Doc. Ref: RIA12845429 GRV: 3103/10 Credit Type: Part Credit Invoice Amt: R 1370.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21109	ORC DRY RED 5L	CS	4 X 5L	R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: RIA12845429 (1 Product Type)

Authorized by: _____

[date]

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 03/10/24

Request for Credit Note

29569

SUPPLIER :

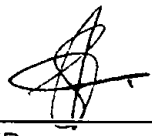
Orange River

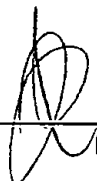
Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				12845429			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	21109		1	618.79	618.79		
2							
3							
4							
5							
6							
7							
8				Sub	618.79		
9				Vat	92.81		
10	TOTAL			total	711.60		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	Damaged Stock Sent back

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: mlambo 
SUPPLIER

SIGNED: 
MANAGER

DATE: 03/10/24

DATE: 03/10/24

VEHICLE NUMBER: FZW 625 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1697

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

DRIVER NAME Mudeni-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1176</u>	VEHICLE REG No:	<u>FRV625 FS</u>
CUSTOMER		DATE RECEIVED	<u>03-10-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops Northway</u> (<u>HACEWOOD</u>)					
2) <u>Red SQ Energy 200ml</u>	<u>1</u>				<u>Duplicated</u>
3) <u>✓ ✓ lime</u>	<u>1</u>				<u>H001869865</u>
4) <u>✓ ✓ Pineapple</u>	<u>1</u>				
5) <u>✓ ✓ Passionfruit</u>	<u>1</u>				
6)					
7) <u>Ops Mills</u> (<u>ORC</u>)					
8) <u>ORC Dry Red SLT</u>				<u>1</u>	<u>Blawp</u>
9)					<u>Quality</u>
10)					<u>KIA12845429</u>
11)					
12) <u>Ops Northway</u> (<u>Permod</u>)					
13) <u>Summer Triple Triple</u>	<u>1</u>				<u>Not ordered</u>
14)					<u>PCI 1510485</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____