



## 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

528-232553

TOPS AT SPAR WEST STREET 80550  
456 WEST STREET, DURBAN  
4001 DURBAN

Liquor Runners Durban  
DEBITTED  
Signed: \_\_\_\_\_

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1967271 / KB FANA  
Customer VAT Reg. No. 4770257048  
Invoice No. RIA12845459  
Document Date 07 October 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. KZNLA/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L X	10	12X1L	314.52		15	3,145.20
89016	ISLAND VIEW NATURAL SWEET X ROSE 1L	10	12X1L	314.52		15	3,145.20
89015	ISLAND VIEW SWEET RED 1L X Rounding (10c)	10 1	12X1L	333.48 -0.08		15 0	3,334.80 -0.08
Total Litres		864.00					
				Subtotal			9,625.12
				VAT Amount			1,443.78
				Total R Incl. VAT			11,068.90

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

Not ordered

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.

**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

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**Ship-to Address**

528-232553

TOPS AT SPAR WEST STREET 80550  
456 WEST STREET, DURBAN  
4001 DURBAN

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 1967271 / KB FANA**  
Customer VAT Reg. No. 4770257048  
**Invoice No. RIA12845459**  
Document Date 07 October 2024  
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Customer Liquor Licence No. KZNL/ETH/2022/0054

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89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	314.52		15	3,145.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	314.52		15	3,145.20
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48		15	3,334.80
	Rounding (10c)	1		-0.08		0	-0.08
<b>Total Litres</b>		<b>864.00</b>		<b>Subtotal</b>			<b>9,625.12</b>
				VAT Amount			1,443.78
				<b>Total R Incl. VAT</b>			<b>11,068.90</b>

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Account No.	622 889 320 83
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Your Reference	528-232553

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# Credit Memo


**Charge to:**

SPAR NATAL  
VENDOR 500756  
P O BOX 371  
4300 PHOENIX-MOUNT EDGECOMBE  
KZNLA/ETH/2022/0054

**Receipt from:**

TOPS AT SPAR WEST STREET 80550  
456 WEST STREET, DURBAN  
4001 DURBAN  
RAVI JAGADASAN

**Natal LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 528-232553

VAT Reg. No. 4770257048

**Return Order No. 1967271 / KB FANA**

**Credit Memo No. RC12867385**

Reason Code BIS

Posting Date 14/10/2024

Liquor License No. KZNLA/ETH/2022/0054

Document Date 14/10/2024

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. 528-232553

Nat. Liquor License No. RG0000760

NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
	Inv. No. RIA12845459 - Shpt. No. SS1451525:								
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	314.52		15		3,145.20	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	314.52		15		3,145.20	
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48		15		3,334.80	
	Rounding (10c)	1		-0.08		0		-0.08	
<b>Subtotal</b>								<b>9,625.12</b>	
VAT Amount								1,443.78	
<b>Total ZAR Incl. VAT</b>								<b>11,068.90</b>	

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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	9,625.20	1,443.78
Z	0	-0.08	0.00
		<b>9,625.12</b>	<b>1,443.78</b>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51098

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

DRIVER NAME FANA

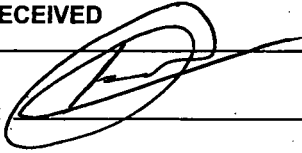
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1275</u>	VEHICLE REG No: <u>JBA 139 FS</u>

CUSTOMER:		DATE RECEIVED	<u>09/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DR Gordon &amp; Special IL</u>	<u>7</u>				<u>Cross Pick</u>
2) <u>Island View NAT SWT Red IL</u>	<u>10</u>				
3) <u>Island View NAT SWT Rose IL</u>	<u>10</u>				
4) <u>Island View Late Harvest IL</u>	<u>3</u>				
5)					
6) <u>Honor VS 750ml</u>	<u>1</u>				
7) <u>Royal Flush NBR (12x750ml)</u>	<u>1</u>				
8) <u>Royal Flush Amber (12x750ml)</u>	<u>1</u>				
9)					
10) <u>Hooch B/current NBR 275ml</u>			<u>1</u>		<u>D/C</u>
11)					
12) <u>Smirnoff 1818</u>		<u>8</u>		<u>4</u>	<u>D/C</u>
13) <u>White Horse</u>		<u>15</u>			<u>UPLIFTMENT</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR21487

2024-10-09 20:08:25

LOAD SHEET Reference - LSID 1275, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Crates Returned

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: 528-232553

Doc. Date: 2024-10-07 Doc. Ref: RIA12845459 GRV: Credit Type: Credit Invoice Amt: R 11068.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	CR	Crates Returned		10
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	CR	Crates Returned		10
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	CR	Crates Returned		10

Total Number of Items to be credited on Document Ref: RIA12845459 (3 Product Type) 30

Authorized by: \_\_\_\_\_  
[date]