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
528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1967717 / MUSA**
Customer VAT Reg. No:	4510262936
Invoice No.	**RIA12845471**
Document Date	08 October 2024
Due Date	30 November 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **3222.00**

Subtotal	**587.29**
VAT Amount	88.11
Total R Incl. VAT	**675.40**

MfAWD
HB6282 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222

NOT SALLING

Refusal

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.

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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HAMMARSDALE JUNCTION
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MAWO
HBB 282

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222

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Credit Memo

Charge to:
SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/ETH/02/0411144

Receipt from:
HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN
ULRICH GEYSER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232222
VAT Reg. No.	4510262936
Return Order No	**1967717 / MUSA**
Credit Memo No.	**RC12867389**
Reason Code	BIS
Posting Date	14/10/2024
Liquor License No.	KZNLA/ETH/02/0411144
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.	528-232222
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. RIA12845471 - Shpt. No. SS1451704:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**587.29**
				VAT Amount			88.11
				Total ZAR Incl. VAT			**675.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	587.38	88.11
Z	0	-0.09	0.00
		587.29	**88.11**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1761

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1290.	VEHICLE REG No:	HBB282FS

CUSTOMER		DATE RECEIVED	11-10-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Southgate (BSK)					
2) Honor VS		6			Short Del Stock
3)					Not Returned
4)					INV00263801 DK
5)					
6) Tops Hammarsdale (BSK)					
7) Royal Flush		6			Not Ordered
8) Amber		6			INV 00263718.
9)					
10) Salford BBL (Dannic)					
11) Bells Extra Special 200	6				No Stock
12)					INV0028846D.
13)					
14) Boxer Hammarsdale (Dannic)					
15) White Horse		14			UPLIFT
16)					
17) Tops Hammarsdale (OCC)					
18) Deluxe Not Sun Kev	1				Not Selling
19)					KIA1284547I.
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 2

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 - CR22127 2024-10-11 05:48:14

LOAD SHEET Reference - LSID 1290, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA HAMMAR

Brief Description of Credit:

Principal Customer Code: 528-232222

Doc. Date: 2024-10-08 **Doc. Ref:** RIA12845471 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 675.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12845471 (1 Product Type) 1

Authorized by:______________________

[date]