



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
528-232120

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1969444 / METESH
Customer VAT Reg. No. 4770257048
Invoice No. RIA12845505
Document Date 14 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21116	DRY WHITE TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52		-11%	15	1,152.16	
21121	DRY RED TETRA 1L	5	12X1L	431.52		-11%	15	1,920.26	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48			15	666.96	
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48			15	333.48	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		180.00	Subtotal					5,609.04	
			VAT Amount					841.36	
			Total R Incl. VAT					6,450.40	

MY/AND
HBB 292 B

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232120

ST GEORGES SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 16/10/24 GRV No: 99/19
In the event of queries our claims no/s _____ refers.

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/02/2003140

Receipt from:

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN
RAVI JAGADASAN



Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232120
VAT Reg. No. 4770257048
Return Order No. 1969444 / METESH
Credit Memo No. RC12867393
Reason Code BIS
Posting Date 22/10/2024
Liquor License No. KZNLA/ETH/02/2003140
Document Date 22/10/2024
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. 528-232120
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
89021	Inv. No. RIA12845505 - Shpt. No. SS1452484: ISLAND VIEW DRY 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



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 - CR23456

2024-10-22 14:29:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ST GEORGES

Brief Description of Credit:

Principal Customer Code: 528-232120

Doc. Date: 2024-10-14 Doc. Ref: RIA12845505 GRV: 9919

Credit Type: Part Credit Invoice Amt: R 6450.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021	ISLAND VIEW DRY RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845505 (1 Product Type)

1

Authorized by: _____

[date]

St. GEORGES SPAR

Registration No: 2015/289050/07

031 305 1835

stgeorges1@retail.spar.co.za

Vehicle Reg No.....

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1804

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:	1382	VEHICLE REG No:	4BB 282 FJ
CUSTOMER		DATE RECEIVED	16.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops St Georges (ORC)					
2) I View Surt Red	1				NOT ORDERED
3)					R/A 1284505
4)					
5) Pops St Georges (ORC)					
6) ORC Dry Red. 3LT		6			UPLIFT
7)					9645274
8)					
9) Liberty Liquors Queen (SHP)					
10) MILLER 440 Cans.	10				NOT ORDERED
11)					IN 139331SH
12)					
13) Ever Qualbert (SHP)					
14) Kix Rose Cans.	10				NO STOCK
15)					IN 139327SH
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>Johan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____