ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runner 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
528-232411

TOWN SQUARE SUPERSPAR & TOPS 11517
SHOP 14 TOWN SQUARE, LIFESTYLE CENTRE
3900 RICHARDS BAY-SALIGNA

Email	debtors@owk.co.za
Salesperson	KZN Inland
External Document No.	**1968588 / SPHA**
Customer VAT Reg. No:	4160255289
Invoice No.	**RIA12845529**
Document Date	17 October 2024
Due Date	30 November 2024
Customer Liquor Licence No.	KZNLA/2308160001 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64	-5%	15	552.56
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48		15	603.48
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48		15	666.96
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **823.00**

Subtotal	**4,892.34**
VAT Amount	733.86
Total R Incl. VAT	**5,626.20**

NOT my order

Spha Top
Manager

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232411

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

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
528-232411

TOWN SQUARE SUPERSPAR & TOPS 11517
SHOP 14 TOWN SQUARE, LIFESTYLE CENTRE
3900 RICHARDS BAY-SALIGNA

Email	debtors@owk.co.za
Salesperson	KZN Inland
External Document No.	**1968588 / SPHA**
Customer VAT Reg. No:	4160255289
Invoice No.	**RIA12845529**
Document Date	17 October 2024
Due Date	30 November 2024
Customer Liquor Licence No.	KZNLA/2308160001 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64	-5%	15	552.56
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48		15	603.48
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48		15	666.96
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **823.00**

Subtotal	**4,892.34**
VAT Amount	733.86
Total R Incl. VAT	**5,626.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232411

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/2308160001 -LI

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
TOWN SQUARE SUPERSPAR & TOPS 11517
SHOP 14 TOWN SQUARE, LIFESTYLE CENTRE
3900 RICHARDS BAY-SALIGNA
HARRY GIANNACOPOULOS

Sell-to Customer No.	528-232411
VAT Reg. No.	4160255289
Return Order No	**1968588 / SPHA**
Credit Memo No.	**RC12867392**
Reason Code	BIS
Posting Date	22/10/2024
Liquor License No.	KZNLA/2308160001 -LI
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 Inland
Payment Ref.	528-232411
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. RIA12845529 - Shpt. No. SS1452863:						
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64	-5%	15	552.56
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48		15	603.48
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48		15	666.96
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
	Rounding (10c)	1		-0.06		0	-0.06

Subtotal	**4,892.34**
VAT Amount	733.86
Total ZAR Incl. VAT	**5,626.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,892.40	733.86
Z	0	-0.06	0.00
		4,892.34	**733.86**

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 - CR24669   2024-10-22 07:00:30

LOAD SHEET Reference - LSID 1444, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR TOWN SQUARE

Brief Description of Credit:

Principal Customer Code: 528-232411

Doc. Date: 2024-10-17 **Doc. Ref:** RIA12845529 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5626.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021	ISLAND VIEW DRY RED 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR89022	ISLAND VIEW DRY RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR63004	ORC BLANC DE BLANC 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR21003	ORC DRY RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR63001	ORC JHB SWEET WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR63003	ORC JHB SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR63002	ORC JHB SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845529 (8 Product Type) 10

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1834

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1444	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	21.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Town Square (ORC)					
2) I/View Dry Red 3LT	1				Not Ordered
3) ORC Blanc De Blanc 3LT	1				KIN12845529
4) ✓ Dry Red. 3LT	1				
5) ✓ JHB Swt White 3LT	1				
6) ✓ JHB ✓ Red 3LT	1				
7) ✓ ✓ ✓ Rose 3LT	1				
8) I/View Dry Red 1LT	2				
9) ✓ Swt Red 1LT	2				
10)					
11)					
12)					
13)					
14)					
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: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______