ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed: DEBRIEFED

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
528-232421

GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1972411 / LEVEN**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12845567**
Document Date	23 October 2024
Due Date	30 November 2024
Customer Liquor Licence No.	KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-5%	15	545.98
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L N/S	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72

Total Litres **384.00**

Subtotal	**8,965.65**
VAT Amount	1,344.85
Total R Incl. VAT	**10,310.50**

NYAWO
HBB 282 FS

GOLDEN GATE SPAR
SPAR A/C No. 11685
GOODS RECEIVED BY: NXUMALO (Name)
SIGNATURE:
DATE: 25/10/24 GRV No: 9638
In the event of queries our claims 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.

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232421

NYAWO
HBB 282 B

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Charge to:
SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZN/251115004 -LICEN

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS
SERENA JAGADASAN hk betaal nie fakture

Sell-to Customer No.	528-232421
VAT Reg. No.	4770257048
Return Order No	**1972411 / LEVEN**
Credit Memo No.	**RC12867397**
Reason Code	BIS
Posting Date	28/10/2024
Liquor License No.	KZN/251115004 -LICEN
Document Date	28/10/2024
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.	528-232421
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. RIA12845567 - Shpt. No. SS1453743:						
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.01		0	-0.01

Subtotal	**1,355.48**
VAT Amount	203.32
Total ZAR Incl. VAT	**1,558.80**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,355.49	203.32
Z	0	-0.01	0.00
		1,355.48	**203.32**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1861

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: 1520	VEHICLE REG No: HBB 282 FS
CUSTOMER	DATE RECEIVED 27-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Waterloo (BSK)					NOT ORDERED
2) Honor VS.		6			INV00265053
3)					
4)					
Boxer NDwedwe (CLM)					NOT ORDERED
Scottish Leader Supreme 2X2X0		3			B11137021
7)					
8)					
9) Boxer NDwedwe (CLM)					NOT ORDERED
10) Scottish leader Suprem 2 glass	1				B11137002
11)					
12)					
13) Pops Golden Gate (HALEWOOD)					SHORT DEL
14) Sidekick Cookies	1				Stock Returned
15)					H0018770-42
16)					
17)					
18) Pops Golden Gate ~~(ORC)~~					Short Returned
19) Dry White Petri	2				No Stock
20) Delush NAT Swt Red/3LT	1				RIA12845567
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

Eagle Stationers 031 3354000

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 - CR26388 2024-10-27 11:39:55

LOAD SHEET Reference - LSID 1520, DATE Delivered - 2024-10-25

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR GOLDEN GATE

Brief Description of Credit:

Principal Customer Code: 528-232421

Doc. Date: 2024-10-23 **Doc. Ref:** RIA12845567 **GRV:** 9638 **Credit Type:** Part Credit **Invoice Amt:** R 10310.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	NS	No Stock in Wareho		1
OR21116	DRY WHITE TETRA 1L	CS	12X1L	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Decument Ref: RIA12845567 (2 Product Type)							3

Authorized by:______________________

[date]

KAYUR INVESTMENTS (PTY) LTD t/a

GOLDEN GATE SPAR & TOPS

Vat : 4770257048 Registration No: 2015/289050/07

101 Wick Street, Verulam, 4340

032 533 3022 goldengate1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 2439

(Please refer to this number on your Credit Note and Correspondence)

DATE : 25/10/2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO ORANGE RIVER

Suppliers D/Note Invoice Number / Uplift Number

JMN 12845567

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery		X	
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Quantity Units	Dept	Unit Cost		Total Cost Price	
DRY White Tetra	21116		2			~~487~~	~~52~~		
1L						384	05	768	11
DELISH NATURAL	22089		1			587	38	587	38
SWEET RED 3L									

RDS STATIONERY - 031 539 5294

Sub Total		1355	49
VAT %		203	32
Total		1558	81

Claim Initiated by NKOSI

Signature NKOSI

Goods Removed By NYAWO

Signature

Vehicle Reg No. HBB 292 B