

**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

542-236218

SUPERSPAR AND TOPS AT SPAR SEVEN OAKS 80457
223 MAIN STREET
LUSIKISIKI
4820 LUSIKISIKI-STRACHANVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1976545 / ZINGQZI
Customer VAT Reg. No. 4140294069
Invoice No. RIA12845629
Document Date 07 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. ECP26898/91461/OF -

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	20	12X1L	545.16	-7%	15	10,139.98
22084	DELUSH NATURAL SWEET WHITE 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5%	15	1,668.16
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	541.44	-5%	15	2,571.84
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	4	4 X 5L	556.92	-5%	15	2,116.30
89013	ISLAND VIEW SWEET RED 3L	3	6 X 3L	581.64	-5%	15	1,657.67
89014	ISLAND VIEW LATE HARVEST 3L	3	6 X 3L	541.44	-5%	15	1,543.10
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-5%	15	529.07
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92		15	556.92
31064	CHARLIE'S OLD BROWN 1L	3	12X1L	535.20	-5%	15	1,525.32
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1757.50		Subtotal			25,738.60
				VAT Amount			3,860.80
				Total R Incl. VAT			29,599.40

Double
Order
Returns

Liquor Runners Durban
DEBRIEFED
Signed:

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-236218

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VENDOR 500756
P O BOX 371
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PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
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Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

542-236218

SUPERSPAR AND TOPS AT SPAR SEVEN OAKS 80457
223 MAIN STREET
LUSIKISIKI
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Email debtors@owk.co.za
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Your Reference	542-236218

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Credit Memo

Charge to:

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
ECP26898/91461/OF -

Receipt from:

SUPERSPAR AND TOPS AT SPAR SEVEN OAKS 80457
223 MAIN STREET
LUSIKISIKI
4820 LUSIKISIKI-STRACHANVILLE
NIZIBONE MKWELO


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 542-236218
VAT Reg. No. 4140294069
Return Order No. 1976545 / ZINGQZI
Credit Memo No. RC12867402
Reason Code BIS
Posting Date 13/11/2024
Liquor License No. ECP26898/91461/OF -
Document Date 13/11/2024
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. 542-236218
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. RIA12845629 - Shpt. No. SS1456046:						
31061	OLD BROWN TETRA 1L	20	12X1L	545.16	-7%	15	10,139.98
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	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							25,738.60
VAT Amount							3,860.80
Total ZAR Incl. VAT							29,599.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	25,738.67	3,860.80
Z	0	-0.07	0.00
		25,738.60	3,860.80

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2514

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

DRIVER NAME Ngcobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1239</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-11-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Tops Seven Cans					
2) Old Brand TETRA 1L	20				R/A 12845629 Duplicated order
3) Delush Natural Sweet White SL	3				
4) Delush Natural Sweet Rose 3L	3				
5) Delush Natural Sweet Rose SL	3				
6) Island View Sweet Rose 3L	5				
7) Island View Natural Sweet Rose	4				
8) SL					
9) Island View Sweet Red 3L	3				
10) Island View Late Harvest 3L	3				
11) Island View Late Harvest SL	1				
12) Island View Sweet White	1				
13) SL					
14) Charles Old Brand 1L	3				
15)					
16) X Shoprite Lig. Luckskr					144999
17) Strongbow Red Berries	1				
18) 12x660 ml					
19)					Rejected by store
20)					
PALET CONTROL: GKN S BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: dlw DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mopeni East
4060



Clairwood Logistics Park
Basil February Road
Mopeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30634

2024-11-12 01:54:56

LOAD SHEET Reference - LSID 1739, DATE Delivered - 2024-11-11

Reg. No. FSR812FS Truck Description CANTER FE7-136 TD F 4 Load Capacity Driver Name N.P. NGCOBO Dispatcher Checker Customer Name: TOPS AT SPAR SEVEN OAKS
Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 542-236218

Doc. Date: 2024-11-07 Doc. Ref: RIA12845629		GRV:		Credit Type: Credit		Invoice Amt: R 29599.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31064	CHARLIE'S OLD BROWN 1L	CS	12X1L	W2	Not Ordered		3
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered		3
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered		3
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered		3
OR89014	ISLAND VIEW LATE HARVEST 3L	CS	6 X 3L	W2	Not Ordered		3
OR89008	ISLAND VIEW LATE HARVEST 5L	CS	4 X 5L	W2	Not Ordered		1
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered		4
OR89013	ISLAND VIEW SWEET RED 3L	CS	6 X 3L	W2	Not Ordered		3
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered		5
OR89019	ISLAND VIEW SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered		1
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered		20
Total Number of Items to be credited on Decument Ref: RIA12845629 (11 Product Type)							49

Authorized by: _____
[date]

