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
528-232120

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.	**1977776 / MTESH**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12845653**
Document Date	11 November 2024
Due Date	31 December 2024
Customer Liquor Licence No.	KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE 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
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48		15	666.96
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **120.00**

Subtotal	**3,568.69**
VAT Amount	535.31
Total R Incl. VAT	**4,104.00**

ST GEORGES SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: Sarel e (Name)
SIGNATURE: S
DATE: 13/11/24 GRV No: 11096
In the event of queries our claims no/s.............................
.... refers.

Banking Details:

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

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232120
VAT Reg. No.	4770257048
Return Order No	**1977776 / MTESH**
Credit Memo No.	**RC12867403**
Reason Code	BIS
Posting Date	18/11/2024
Liquor License No.	KZNLA/ETH/02/2003140
Document Date	18/11/2024
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.	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
	Inv. No. RIA12845653 - Shpt. No. SS1456724:						
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48		15	666.96
				Subtotal			**666.96**
				VAT Amount			100.04
				Total ZAR Incl. VAT			**767.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	666.96	100.04

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2530

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1781	VEHICLE REG No:	FZW 603 FS

CUSTOMER	

DATE RECEIVED	13-11-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops St Georges (BSK)					
2) FIREBALL		2.			NOT ORDERED
3) Regal Flush Noir		2.			INV00267077.
4)					
5) Pops St Georges (ORC)					
6) 1/View DRY Red 1LT	2				NOT ORDERED
7)					RIA12826653
8)					
9) Pops Sea Point (Pernod)					
10) MARTELL Blue Swift	1				NOT ORDERED
11) CHIVAS Regal 12YO	6				RI1521395.
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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 - CR31377 2024-11-13 18:17:14

LOAD SHEET Reference - LSID 1781, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ST GEORGES

Brief Description of Credit:

Principal Customer Code: 528-232120

Doc. Date: 2024-11-11 **Doc. Ref:** RIA12845653 **GRV:** 11096 **Credit Type:** Part Credit **Invoice Amt:** R 4104

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89021	ISLAND VIEW DRY RED 1L	CS	12X1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: RIA12845653 (1 Product Type) 2

Authorized by:____________________

[date]

KAYUR INVESTMENTS (PTY) LTD t/a

St. GEORGES SPAR

Vat: 4770257048 Registration No: 2015/289050/07

Shop 10, Spoornet Arcade. 477 Anton Lembede Street, Durban, 4000

031 305 1835 **stgeorges1@retail.spar.co.za**

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 2822

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

DATE: 13-11-24

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 12845653

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X	2	24
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Units	Dept	Unit Cost		Total Cost Price	
Island View Dry Red	89021	12x1L	2		Tops	333	48	666	96

RDS STATIONERY - 031 539 5294

Sub Total	666	96
VAT %	100	04
Total	767	00

Claim Initiated by Sende

Signature

Goods Removed By kelo

Signature

Vehicle Reg No FZW 603 FS