



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-232204

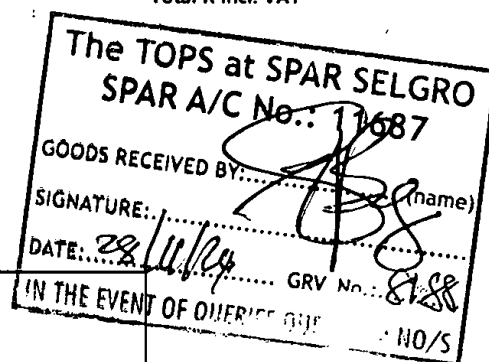
TOPS SELGRO 11687
SHOP 4, SELGRO CENTRE
361 CHURCH STREET
3201 PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	1982100 / MOHATSIE
Customer VAT Reg. No.	4670285578
Invoice No.	RIA12845729
Document Date	26 November 2024
Due Date	31 December 2024
Customer Liquor Licence No.	KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89017	ISLAND VIEW LATE HARVEST 1L	3 → 3	12X1L	314.52		15	943.56
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1480.50		Subtotal			4,021.91
				VAT Amount			603.29
				Total R Incl. VAT			4,625.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232204



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/0409180003 -LI

Receipt from:

TOPS SELGRO 11687
SHOP 4, SELGRO CENTRE
361 CHURCH STREET
3201 PIETERMARITZBURG
CLINTON ROSS


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232204
VAT Reg. No. 4670285578
Return Order No. 1982100 / MOHATSIE
Credit Memo No. RC12867412
Reason Code BIS
Posting Date 02/12/2024
Liquor License No. KZNLA/0409180003 -LI
Document Date 02/12/2024
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. 528-232204
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

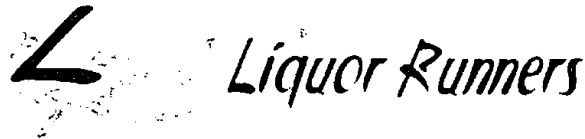
No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
89017	Inv. No. RIA12845729 - Shpt. No. SS1458621: ISLAND VIEW LATE HARVEST 1L	3	12X1L	314.52		15		943.56	
	Rounding (10c)	1		-0.09		0		-0.09	
Subtotal								943.47	
VAT Amount								141.53	
Total ZAR Incl. VAT								1,085.00	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	943.56	141.53
Z	0	-0.09	0.00
		943.47	141.53

Clairwood Logistics Park
Basil February Road
Mqbeni East
4060

Clairwood Logistics Park
Basil February Road
Mqbeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36918

2024-11-28 16:36:23

LOAD SHEET Reference - LSID 2029, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SELGRO

Brief Description of Credit:

Principal Customer Code: 528-232204

Doc. Date: 2024-11-26 Doc. Ref: RIA12845729 GRV: 8188 Credit Type: Part Credit Invoice Amt: R 4625.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	H5	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: RIA12845729 (1 Product Type)

Authorized by: _____

[date]

P. O. BOX 12145
DORPSPRUIT
3206

0352

CLAIM FOR CREDIT

Supplier:

DATE:

Refer to Invoice No. / Uplift No.:

Invoice Dated:

☒	SHORT DELIVERED
☐	DAMAGES
☐	INCORRECT PRICE

	SALEABLE STOCK RETURNED
	MARKDOWN
	STOCK TRANSFER

QTY		PACK SIZE	PRODUCT DESCRIPTION	PRODUCT CODE	TIME	UNIT COST (EXCLUDING)	TOTAL COST (EXCLUDING)		VAT
CASE	UNITS								
3		1092	Filipino rice cake mixed	31061	12.06	R314.52	R948	56	
SELGRO TOPS! SPAR					SUB TOTAL		R948	56	
Account Name: Camross Selgro Pty Ltd									
Bank: NEDBANK LIMITED					VAT @ 15%		R141	53	
Account Number: 1183388160									
Branch Code: 198765					TOTAL CLAIM		R1088	09	

S P A R	THIS CLAIM - INITIATED BY:	
	PRINT NAME:	
	SIGN:	

OUR PHONE NO.:	033 345 5552
OUR FAX NO.:	033 345 5538

S U P P L I E R	CLAIM ACKNOWLEDGED BY SUPPLIER:	
	PRINT NAME:	V491
	SIGN:	
	CONTACT NO.:	0818914686

GOOD REMOVED BY:	
PRINT NAME:	
SIGN:	
VEHICLE REG. NO.:	FTR 009B

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2592

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2029</u>	VEHICLE REG No:	<u>FT2009FS</u>
CUSTOMER		DATE RECEIVED	<u>28.11.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Selgrom (BRO)</u>					
2) <u>1/VIEW LATE HARVEST</u>	<u>3</u>				<u>No Stock</u>
3)					<u>R/A 12845729</u>
4)					
5) <u>Liberty Liquors (SHIP)</u>					<u>Dr</u>
6) <u>STRIPED HORSE LAGER NBH</u>	<u>10</u>				<u>Duplicate Order</u>
7) <u>✓ ✓ MILKSHAKE</u>	<u>10</u>				<u>IN 148341</u>
8) <u>2/BOW GOLD Can.</u>	<u>180</u>				
9)					
10) <u>Liberty Liquors. PMB (SHIP)</u>					
11) <u>CRATES WITH BOTTLES</u>	<u>264</u>				<u>Empty</u>
12)					<u>No INVOICE</u>
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: <u>JOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____