ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners 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
528-232204

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**

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: .... (name)
SIGNATURE: ....
DATE: 28/11/24 ...... GRV No.: 8188
IN THE EVENT OF QUERIES ... NO/S

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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 Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12845729 - Shpt. No. SS1458621:						
89017	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
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 - 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	NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: RIA12845729 (1 Product Type) 3

Authorized by:____________________

[date]

SELGRO TOPS! SPAR

P. O. BOX 12145
DORPSPRUIT
3206

CLAIM FOR CREDIT

Quote this No. on your credit note: 0352

Supplier: Orange River Cellar

DATE: 28 / 11 / 24

Refer to Invoice No. / Uplift No.:

Invoice Dated: / /

X	SHORT DELIVERED
	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURNED
	MARKDOWN
	STOCK TRANSFER

QTY CASE	QTY UNITS	PACK SIZE	PRODUCT DESCRIPTION	PRODUCT CODE	TIME	UNIT COST (EXCLUDING)	TOTAL COST (EXCLUDING)		VAT
3		12x2	Flamed view [illegible]	31061	12:06	R314.52	R948	56	

SELGRO TOPS! SPAR

Account Name: Camross Selgro Pty Ltd
Bank: NEDBANK LIMITED
Account Number: 1183388160
Branch Code: 198765

SUB TOTAL	R943	56
VAT @ 15%	R141	53
TOTAL CLAIM	R1085	09

SPAR — THIS CLAIM - INITIATED BY:

PRINT NAME:

SIGN:

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

SUPPLIER — CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME: VuSi

SIGN:

CONTACT NO.: 0818914686

GOOD REMOVED BY:

PRINT NAME:

SIGN:

VEHICLE REG. NO.: FTR 009B

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	2029.	VEHICLE REG No:	FT2009FS

CUSTOMER		DATE RECEIVED	28.11.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Selaro ([illegible])					
2) 1/View Late Harvest	3.				No Stock
3)					RIA 12845729
4)					
5) Liberty Liquors (SHP)					
6) Striped Horse Lager NRB	10				Duplicate Order
7) ✓ ✓ Milkstout NRB	10				IN 148341
8) S/Bok Gold Can.	180				
9)					
10) Liberty Liquors. PMB (SHP)					
11) Crates With Bottles	264				Empties
12)					No Invoice
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; ______