



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

528-232423

TOPS AT SPAR SEAPOINT (11539)
 577 MAHATMA GHANDI ROAD
 DURBAN
 4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 1995658 / PHILANI
 Customer VAT Reg. No: 4770257048
Invoice No. RJA12845934
 Document Date 13 January 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. KZNLA/ETH/2021/0042

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		672.00					
				Subtotal			5,760.78
				VAT Amount			864.12
				Total R. Incl. VAT			6,624.90

Liquor Runners Durban
 DEBRIEFED
 Signed:

SEAPOINT SUPER SPAR & TOPS
 SPAR A/C No. 11539
 GOODS RECEIVED BY: Sanelo Siwe (Name)
 SIGNATURE: SD
 DATE: 15/01/25 GRV No: 9234
 In the event of queries our claims may be referred to the relevant authority.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232423

Receiver Name:	Date Received:	Signature:
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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/2021/0042

Receipt from:
 TOPS AT SPAR SEAPOINT (11539)
 577 MAHATMA GHANDI ROAD
 DURBAN
 4051 GREENWOOD PARK-SHANVA HILLS
 RAVI JAGADASAN



Natal LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-232423
 VAT Reg. No. 4770257048
Return Order No. 1995658 / PHILANI
Credit Memo No. RC12867426
 Reason Code BIS
 Posting Date 20/01/2025
 Liquor License No. KZNLA/ETH/2021/0042
 Document Date 20/01/2025
 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. 528-232423
 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
21120	Inv. No. RIA12845934 - Shpt. No. SS1465228: NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							383.99
VAT Amount							57.61
Total ZAR Incl. VAT							441.60

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	384.05	57.61
Z	0	-0.06	0.00
		383.99	57.61

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3000

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2817</u>	VEHICLE REG No:	<u>FZW 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Vodka (6x750ml)		1	Driver	Charge	(1901068)
2)					
3) Honor VS Select Reserve		2	NOT ordered	as Per Customer	
4)			and stock sent back		
5)					INV 00274398
6)					
7) Natural SWT Red 1L	1		Sent back because of quality		
8)			issue		BIA12845934
9)					
10) Jameson STD 50ml 10x(12x50ml)		10x	Stock sent back	NOT ordered	
11)					1535265
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55225

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

DRIVER NAME khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2817</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor vs Sebat Reserve		<u>2</u>			
2) Jameson soml		<u>1</u>			<u>Not record</u>
3) ORC NAT Sweet Red NT	<u>1</u>				<u>Leakage</u>
4)					<u>Quality issue</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12) Red SQ Reload Enagu	<u>3</u>				<u>Re-det</u>
13)					<u>PMB</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>F.K.S</u>
TIME COMPLETED: <u>15:29</u>	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51222 2025-01-15 18:27:15

LOAD SHEET Reference - LSID 2817, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Leakage

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: 528-232423

Doc. Date: 2025-01-13 Doc. Ref: RIA12845934 GRV: 9234 Credit Type: Part Credit Invoice Amt: R 6624.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: RIA12845934 (1 Product Type) 1

Authorized by: _____

[date]

