



### 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. 2004719 / METESH**  
 Customer VAT Reg. No: 4770257048  
**Invoice No. RIA12846056**  
 Document Date 17 February 2025  
 Due Date 31 March 2025  
 Customer Liquor Licence No. KZNLA/ETH/02/2003140

*Runners Durban*  
 BRIEFED

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
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3 X 2	12X1L	314.52		15	943.56
	Rounding (10c)	1		-0.05		0	-0.05
<b>Total Litres</b>		<b>84.00</b>					
						<b>Subtotal</b>	<b>2,450.95</b>
						VAT Amount	367.65
						<b>Total R Incl. VAT</b>	<b>2,818.60</b>

**ST GEORGES SPAR**  
**SPAR A/C No. 11656**  
 GOODS RECEIVED BY: *FALON* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *19/2/25* GRV No: *14181*  
 In the event of queries our Claims no/s.....

**Banking Details:** refers

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

**Natal LR**

Posbus 544  
 UPINGTON, 8800  
 South Africa

Sell-to Customer No. 528-232120  
 VAT Reg. No. 4770257048  
**Return Order No. 2004719 / METESH**  
**Credit Memo No. RC12867432**  
 Reason Code BIS  
 Posting Date 20/02/2025  
 Liquor License No. KZNLA/ETH/02/2003140  
 Document Date 20/02/2025  
 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. 528-232120  
 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
89016	Inv. No. RIA12846056 - Shpt. No. SS1469269: ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	15		314.52
<b>Subtotal</b>							<b>314.52</b>
VAT Amount							47.18
<b>Total ZAR Incl. VAT</b>							<b>361.70</b>

**VAT Amount Specification****VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	314.52	47.18

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1307

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

DRIVER NAME NYAWU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3309</u>	VEHICLE REG No:	<u>HBB282FS</u>
CUSTOMER		DATE RECEIVED	<u>19.02.2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS USTAKA (BSK)</u>					
2) <u>HONOR VSOP</u>		<u>8</u>			<u>UPLIFT</u>
3)					
4) <u>LIQUOR CITY WINDERMERE (KLU)</u>					
5) <u>SAIL MONKEY BERRY</u>	<u>1</u>				<u>NOT ORDERED</u> <u>411572131</u>
6)					
7)					
8) <u>POPS ST GEORGE (CORC)</u>					
9) <u>NEW NATS ST ROBERT</u>	<u>1</u>				<u>SHORT DEL</u> <u>STOCK RD</u> <u>R1A12846086</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR58949**

**2025-02-19 16:09:01**

LOAD SHEET Reference - LSID 3309, DATE Delivered - 2025-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

**Reason for Credit:** Short / Cross Picking

**Customer Name:** TOPS AT SPAR ST GEORGES

**Brief Description of Credit:**

**Principal Customer Code:** 528-232120

**Doc. Date:** 2025-02-17 **Doc. Ref:** RIA12846056 **GRV:** 14181 **Credit Type:** Part Credit **Invoice Amt:** R 2818.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref:** RIA12846056 (1 Product Type) 1

A large, stylized handwritten signature in black ink, located on the right side of the page.

**Authorized by:** \_\_\_\_\_

**[date]**

