ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**2017678 / KB**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12846179**
Document Date	24 March 2025
Due Date	30 April 2025
Customer Liquor Licence No.	KZNLA/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	616.5384	-5%	15	1,171.43
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	353.4888		15	3,534.89
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	333.3912		15	3,333.91
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres	**297.00**	**Subtotal**	**8,437.22**
		VAT Amount	1,265.58
		Total R Incl. VAT	**9,702.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

WEST STREET SUPERSPAR
SPAR A/C NO. 80550
GOODS RECEIVED BY: Mande (Name)
SIGNATURE:
DATE: 26/03/25 GRV No: 1310
In the event of queries our claims no/s.
refers.

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/2022/0054

Receipt from:
TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN
RAVI JAGADASAN

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232553
VAT Reg. No.	4770257048
Return Order No	**2017678 / KB**
Credit Memo No.	**RC12867451**
Reason Code	BIS
Posting Date	31/03/2025
Liquor License No.	KZNLA/ETH/2022/0054
Document Date	31/03/2025
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.	528-232553
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. RIA12846179 - Shpt. No. SS1472992:						
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.05		0	-0.05
				Subtotal			**396.95**
				VAT Amount			59.55
				Total ZAR Incl. VAT			**456.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	397.00	59.55
Z	0	-0.05	0.00
		396.95	**59.55**

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 - CR67101   **2025-03-26 20:14:33**

LOAD SHEET Reference - LSID 3806, DATE Delivered - 2025-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: 528-232553

Doc. Date: 2025-03-24 **Doc. Ref:** RIA12846179 **GRV:** 1310 **Credit Type:** Part Credit **Invoice Amt:** R 9702.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21114	ORC BLANC DE BLANC 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12846179 (1 Product Type)   1

Authorized by:____________________

[date]

KAYUR INVESTMENTS (PTY) LTD t/a

WEST STREET SUPERSPAR & TOPS

Vat : 4770257048 Registration No: 2015/289050/07

465 Dr Pixley KaSeme Street, Durban Central, 3200
031-301 0997 weststreet1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 10810

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

DATE : 26 MAR 2025

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 O/RYER CELLARS

Suppliers D/Note Invoice Number / Uplift Number 12846179

Please Tick:

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

Description	Product Code	Pack Size	Quantity Cases	Units	Dept	Unit Cost		Total Cost Price	
ORL BLANC	21114	12	1			33	08	397	00

RDS STATIONERY - 031 539 5294

Sub Total	397	00
VAT %	59	55
Total	456	55

Claim Initiated by..

Signature..

Goods Removed By Jobe

Signature..

Vehicle Reg No. HXD 195 FD

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3086

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

DRIVER NAME Zuma

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 38606	VEHICLE REG No: HXD 195 FS

CUSTOMER		DATE RECEIVED	26-03-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red SQ Pine Crush (24x440)	23			UPLIFT	NOT Saleble
2)					
3) D.R Blanc de Blanc (12x1L)	1			NOT	Ordered
4)					
5) Island View Dry Red 5L		1			
6) Island View Sweet Rose 5L		3			
7) Island View NAT Sweet Red 1L		11		UPLIFT	NOT Saleble
8) Island View NAT Sweet Rose 1L		4			
9)					
10) Black & White (12x750ml)	1		Customer	Reject the	
11) Vat 69 (12x750ml)	2		Stock	back to W/H	
12) Bells Extra SPL (12x1L)	1		Because	They do not	
13) Grac Pineapple		1	want it	The stock	
14) Don Julio Blanco		2	is in	good condition.	
15) Gordons (200ml)	1				
16) Gordon's Dry Gin (50ml)	1				
17) J.W 18Y		1			
18) J.W Double Black 750ml		6			
19) J.W Red (12x1L)	1				
20) Smirnoff Raspberry/Passion (750)	1				
PALET CONTROL: GKN 1 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Jobe

TIME COMPLETED: 18:15 PAGE; PAGE;

Eagle Stationers 031 3354000