



**Tax Invoice**

**Charge To:**

SPAR NATAL  
 VENDOR 500756  
 P O BOX 371  
 4300 PHOENIX-MOUNT EDGECOMBE  
 PREGGIE GOVENDER

Liquor Runners Durban  
 DEBRISSED

Signed

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**

528-232371

HILLCREST TOPS 11291  
 HILLGATE CENTRE, 36-38 OLD MAIN RD  
 SUB 921 OF FARM ALBINIA, 957 QUIT TRADERS CC  
 3652 PINETOWN-LINK HILLS

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 2026322**  
 Customer VAT Reg. No: 4570102535  
**Invoice No. RIA12846240**  
 Document Date 08 April 2025  
 Due Date 31 May 2025  
 Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-5%	15	634.37
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-5%	15	634.37
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-5%	15	600.54
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912		15	333.39
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	437.6736	-7.5%	15	404.84
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	437.6736	-7.5%	15	404.84
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.02		0	-0.02
<b>Total Litres</b>		<b>546.00</b>		<b>Subtotal</b>			<b>8,342.17</b>
				VAT Amount			1,251.33
				<b>Total R Incl. VAT</b>			<b>9,593.50</b>

Not ordered

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.



**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232371

**No expired stock will be credited on accounts.**

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 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**

528-232371

HILLCREST TOPS 11291  
 HILLGATE CENTRE, 36-38 OLD MAIN RD  
 SUB 921 OF FARM ALBINIA, 957 QUIT TRADERS CC  
 3652 PINETOWN-LINK HILLS

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 2026322**  
 Customer VAT Reg. No: 4570102535  
**Invoice No. RIA12846240**  
 Document Date 08 April 2025  
 Due Date 31 May 2025  
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22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-5%	15	634.37
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-5%	15	600.54
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912		15	333.39
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
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<b>Total Litres</b>		<b>546.00</b>		<b>Subtotal</b>			<b>8,342.17</b>
				VAT Amount			1,251.33
				<b>Total R Incl. VAT</b>			<b>9,593.50</b>

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232371

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**Credit Memo****Charge to:**

SPAR NATAL  
 VENDOR 500756  
 P O BOX 371  
 4300 PHOENIX-MOUNT EDGECOMBE  
 KZNLA/ETH/02/0411140

**Receipt from:**

HILLCREST TOPS 11291  
 HILLGATE CENTRE, 36-38 OLD MAIN RD  
 SUB 921 OF FARM ALBINIA, 957 QUIT TRADERS CC  
 3652 PINETOWN  
 LINDSAY NAIDOO

**Natal LR**

Posbus 544  
 UPINGTON, 8800  
 South Africa

Sell-to Customer No. 528-232371  
 VAT Reg. No. 4570102535  
**Return Order No. 2026322**  
**Credit Memo No. RC12867459**  
 Reason Code BIS  
 Posting Date 11/04/2025  
 Liquor License No. KZNLA/ETH/02/0411140  
 Document Date 11/04/2025  
 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 Inland  
 Payment Ref. 528-232371  
 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. RIA12846240 - Shpt. No. SS1474633:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-5%	15	634.37
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-5%	15	634.37
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21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912		15	333.39
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31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.02		0	-0.02
<b>Subtotal</b>							<b>8,342.17</b>
VAT Amount							1,251.33
<b>Total ZAR Incl. VAT</b>							<b>9,593.50</b>

**VAT Amount Specification**

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	8,342.19	1,251.33
Z	0	-0.02	0.00
		<b>8,342.17</b>	<b>1,251.33</b>

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**Natal LR**

Posbus 544  
 UPTON, 8800  
 South Africa

Sell-to Customer No. 528-232371  
 VAT Reg. No. 4570102535  
**Return Order No. 2026322**  
**Credit Memo No. RC12867459**  
 Reason Code BIS  
 Posting Date 11/04/2025  
 Liquor License No. KZNLA/ETH/02/0411140  
 Document Date 11/04/2025  
 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  
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 VAT Reg No. 4550115309  
 Bank First National Bank (FNB)  
 Account No. 622 889 320 83  
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				Excl. VAT	Disc. %		Excl. VAT	Excl. VAT
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				<b>Subtotal</b>				<b>8,342.17</b>
				VAT Amount				1,251.33
				<b>Total ZAR Incl. VAT</b>				<b>9,593.50</b>

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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	8,342.19	1,251.33
Z	0	-0.02	0.00
		<b>8,342.17</b>	<b>1,251.33</b>



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR71310 2025-04-11 08:08:47**

LOAD SHEET Reference - LSID 4030, DATE Delivered - 2025-04-10

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR HILLCREST

**Brief Description of Credit:**

**Principal Customer Code:** 528-232371

**Doc. Date:** 2025-04-08 **Doc. Ref:** RIA12846240 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 9593.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21114	ORC BLANC DE BLANC 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR44011	ORC BRUT SPARKLING 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR44010	ORC DOUX SPARKLING 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: RIA12846240 (17 Product Type) 17**

**Authorized by:** \_\_\_\_\_  
 [date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3635

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>A030</u>	VEHICLE REG No:	<u>JBK 139H</u>

CUSTOMER		DATE RECEIVED	<u>11-04-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>Pos Hillcrest (OKC)</del>					
2) Delush NAT SWT Ken 3LT	1				NAT OK Red
3) ✓ ✓ ✓ ✓ 5LT	1				KIA. 12846240
4) ✓ ✓ ✓ ROSE 3LT	1				
5) ✓ ✓ ✓ ✓ 5LT	1				
6) ✓ ✓ ✓ WHITE 3LT	1				
7) ✓ ✓ ✓ ✓ 5LT	1				
8) Red Petra 1LT	1				
9) New L/HARKST. 1LT	1				
10) NAT SWT Red 1LT	1				
11) ✓ ✓ Rose 1LT	1				
12) ✓ ✓ WHITE 1LT	1				
13) OKC Blanc de blanc 1LT	1				
14) ✓ Brut sparkling 750	1				
15) ✓ TRUX ✓ 750	1				
16) OKC Red Berico 750	1				
17) ✓ ✓ Muscad 750	1				
18) ✓ WHITE ✓ 750	1				
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: _____