



Liquor Runners Durban  
DEBRIEFED  
Signed 

Page 1 / 1

## 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**

528-232371

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
<b>External Document No.</b>	<b>2026322 / 2</b>
Customer VAT Reg. No:	4570102535
<b>Invoice No.</b>	<b>RIA12846241</b>
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
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956	-7%	15	367.31
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>337.50</b>					
						<b>Subtotal</b>	<b>996.52</b>
						VAT Amount	149.48
						<b>Total R incl. VAT</b>	<b>1,146.00</b>

Not ordered

**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.

**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.



**Tax Invoice**

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 4300 PHOENIX-MOUNT EDGECOMBE  
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**Credit Memo****Charge to:**

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 KZNLA/ETH/02/0411140

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 HILLGATE CENTRE, 36-38 OLD MAIN RD  
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 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 / 2**  
**Credit Memo No. RC12867460**  
 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. RIA12846241 - Shpt. No. SS1474638:						
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
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	VAT Amount						149.48
	<b>Total ZAR Incl. VAT</b>						<b>1,146.00</b>

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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	996.53	149.48
Z	0	-0.01	0.00
		<b>996.52</b>	<b>149.48</b>

# Credit Memo

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		<b>996.52</b>	<b>149.48</b>



**REQUEST FOR CREDIT - CR71311 2025-04-11 08:11:47**

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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:** RIA12846241 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1146.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: RIA12846241 (3 Product Type)** 3

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3636

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

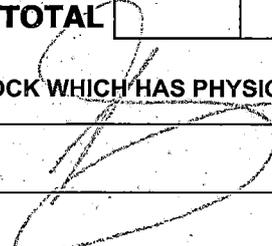
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>NO30</u>	VEHICLE REG No: <u>JBK139</u>		
CUSTOMER		DATE RECEIVED	<u>11-07-2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Hillcrest (OK)</u>					
2) <u>Heedberg Chateau Blanc</u>	<u>1</u>				<u>NOT OK</u>
3) <u>✓ Pinotage</u>	<u>1</u>				<u>RIA 128 4424</u>
4) <u>✓ Sauv Blanc</u>	<u>1</u>				
5)					
6)					
7)					
8)					
9)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____