



2

**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**  
 528-232204

TOPS SELGRO 11687  
 SHOP 4, SELGRO CENTRE  
 361 CHURCH STREET  
 3201 PIETERMARITZBURG

Email debtors@owk.co.za  
 Salesperson KZN North  
**External Document No. 2031150 / MOHATSIE**  
 Customer VAT Reg. No. 4670285578  
**Invoice No. RJA12846275**  
 Document Date 15 April 2025  
 Due Date 31 May 2025  
 Customer Liquor Licence No. KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	561.5148	-7%	15	1,044.42
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	353.4888		15	1,413.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	333.3912		15	1,333.56
89021	ISLAND VIEW DRY RED 1L	4	12X1L	353.4888		15	1,413.96
89017	ISLAND VIEW LATE HARVEST 1L	4	12X1L	333.3912		15	1,333.56
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	616.5384	-5%	15	1,171.43
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	573.9264	-5%	15	1,090.46
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	616.5384	-5%	15	585.71
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	590.3352		15	590.34
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	590.3352		15	590.34
21117	GORDONIA SPECIAL 12X1L	1	12X1L	351.708		15	351.71
	Rounding (10c)	1		-0.07		0	-0.07

**Total Litres 2617.00**

**Subtotal 10,919.38**  
 VAT Amount 1,637.92  
**Total R Incl. VAT 12,557.30**

The TOPS at SPAR SELGRO  
 SPAR A/C No.: 11687

GOODS RECEIVED BY:.....(name)  
 SIGNATURE:.....  
 DATE:..... GRV No. 9237

IN THE EVENT OF QUERIES OUR CLAIM NO/S

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	528-232204

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The TOPS at SPAR SELGRO	
SPAR A/C No.: 11687	
GOODS RECEIVED BY:	<i>MONTANA</i> (name)
SIGNATURE:	<i>[Signature]</i>
DATE:	<i>16/04/25</i> GRV No. <i>9237</i>
IN THE EVENT OF QUERIES OUR CLAIM NO/S	

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:**

KONTANTVERKOPE NATAL  
LIQUOR RUNNERS DURBAN (1725)  
ERF 19822  
3608 PINETOWN-WESTMEAD  
KZNLA/2706140043 -DE

**Receipt from:**

LIQUOR CITY EZAKHENI PLAZA  
NORTHERN CNR MOLEFE STREET & NKONJANE ROAD  
KWAZULU NATAL  
EZAKHENI LADYSMITH  
LAUREN

**Natal LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 528-100838  
VAT Reg. No. 4720264607  
**Return Order No. 2031155 / YVEE**  
**Credit Memo No. RC12867462**  
Reason Code BIS  
Posting Date 23/04/2025  
Liquor License No. KZNLA/2706140043 -DE  
Document Date 23/04/2025  
Payment Terms Cash on Delivery  
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. 528-100838  
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
46111	Inv. No. RIA12846276 - Shpt. No. SS1475512: LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32	-10%	15	662.69
	Rounding (10c)	1		-0.09		0	-0.09
<b>Subtotal</b>							<b>662.60</b>
VAT Amount							99.40
<b>Total ZAR Incl. VAT</b>							<b>762.00</b>

**VAT Amount Specification**

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	662.69	99.40
Z	0	-0.09	0.00
		<b>662.60</b>	<b>99.40</b>



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR73331**

**2025-04-17 07:54:28**

LOAD SHEET Reference - LSID 4130, DATE Delivered - 2025-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

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

**Customer Name:** TOPS AT SPAR SELGRO

**Brief Description of Credit:**

**Principal Customer Code:** 528-232204

**Doc. Date:** 2025-04-15 **Doc. Ref:** RIA12846275 **GRV:** 9237 **Credit Type:** Part Credit **Invoice Amt:** R 12557.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W6	Short / Cross Picking		4

**Total Number of Items to be credited on Document Ref: RIA12846275 (1 Product Type)** 4

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

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57108

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

DRIVER NAME M Panza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4130</u>	VEHICLE REG No:	<u>HGH 697 FS</u>
CUSTOMER		DATE RECEIVED	<u>16-04-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch blast Strwb <sup>(24x440)</sup>	20				Not ordered
2) Empty crate 12 Pallet					Empty crate <sup>12 P</sup>
3) GELSTON lime f Soda 275	10				Short dated
4) GELSTON APPLE SPITZ 275	5				Short dated
5) Scottish leader 750ml	6				Stock Refusal
6) Birenadine	4				
7) Magma Hot Cinamon	2				
8) Bisquit VS		6			
9) Cinzano to SPIRIT 750ml		6			
10) Scottish leader 750ml		3			
11) Courtvoisier VS <sup>(12x750)</sup>	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 14#1				
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:49</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 4009

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

DRIVER NAME MPONZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	4130	VEHICLE REG No:	HGH 697 FS
CUSTOMER		DATE RECEIVED	16-04-25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Crate With Lottle	924				
2)					
3) Island View SWT Rose (2x1L)	4		Short	deliver	NO stock (RIA 12846275)
4)					
5)					
6) Hooch S/berry C9N # (6x440ml)	20		NOT	ordered	41168740
7)					
8) <del>St</del> Scottish (Leade Original) (750)	5		Stock	was refused	NO Free stock PSI 1205069
9)					
10) Gelston Apple NRB (275ml)	1		Stock	is short	dated (1924400)
11) Gelston Apple NRB (275ml)	1		Stock	is short	dated
12) Gelston Lime NRB (275ml)	2				(1924401)
13)					
14) Gelston Apple NRB (275ml)	1		Short	date	
15) Gelston Lime NRB (275ml)	2				1924402
16)					
17) Gelston Apple NRB (275ml)	1		Short	date	
18) Gelston Lime NRB (275)	2				1924403
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>Jhusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# SELGRO TOPS! SPAR

P. O. BOX 12145  
DORPSRUIT  
3206

## CLAIM FOR CREDIT

Quote this No. on your credit note

1687

Supplier: **ORANGE RIVER**

DATE: **16 / 04 / 25**

Refer to Invoice No. / ~~Uplift~~ No.: **12846275**

Invoice Dated: / /

<input checked="" type="checkbox"/>	SHORT DELIVERED
<input type="checkbox"/>	DAMAGES
<input type="checkbox"/>	INCORRECT PRICE

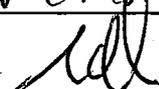
<input type="checkbox"/>	SALEABLE STOCK RETURNED
<input type="checkbox"/>	MARKDOWN
<input checked="" type="checkbox"/>	STOCK TRANSFER

QTY		PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
CASE	UNITS								
<b>4</b>	<b>12x 1LT</b>	<b>1LT</b>	<b>ISLANDVIEW SWEET ROSE</b>	<b>89016</b>	<b>R333</b>	<b>31</b>	<b>R1333</b>	<b>56</b>	

**SELGRO TOPS! SPAR**  
 Account Name: **Camross Selgro Pty Ltd**  
 Bank: **NEDBANK LIMITED**  
 Account Number: **1183388160**  
 Branch Code: **198765**

<b>SUB TOTAL</b>	<b>R1333</b>	<b>56</b>
<b>VAT @ 15%</b>	<b>R200</b>	<b>03</b>
<b>TOTAL CLAIM</b>	<b>R1533</b>	<b>59</b>

**THIS CLAIM - INITIATED BY:**

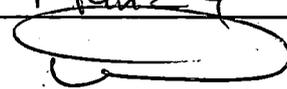
SPAR  
 PRINT NAME: **WOLFFERS**  
 SIGN: 

OUR PHONE NO.: **033 345 5552**  
 OUR FAX NO.: **033 345 5538**

**CLAIM ACKNOWLEDGED BY SUPPLIER:**

SUPPLIER  
 PRINT NAME: **MPANZ**  
 SIGN:   
 CONTACT NO.: **0844866939**

**GOOD REMOVED BY:**

PRINT NAME: **MPANZ**  
 SIGN:   
 VEHICLE REG. NO.: **HEH697 FS**