



Tax Invoice

Charge To:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

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

528-100838

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 2031155 / YVEE
Customer VAT Reg. No. 4720264607
Invoice No. RJA12846276
Document Date 15 April 2025
Due Date 15 April 2025
Customer Liquor Licence No. KZNLA/2706140043 -DE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32	-10%	15	662.69
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L ✓	590.3352	-11%	15	525.40
Liquor Runners Durban DEBRIEFED		Total Litres	2259.00	Subtotal			1,188.09
				VAT Amount			178.21
				Total R incl. VAT			1,366.30

Signed

Lyra Irsai Olivier Sparkling wine 750ml to return back, it was a wrong order

N.M.Z.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100838

Nonte-thelelo

17/04/25

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/0409180003 -LI

Receipt from:

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

**Natal LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-232204
 VAT Reg. No. 4670285578
Return Order No. 2031150 / MOHATSIE
Credit Memo No. RC12867461
 Reason Code BIS
 Posting Date 23/04/2025
 Liquor License No. KZNLA/0409180003 -LI
 Document Date 23/04/2025
 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 North
 Payment Ref. 528-232204
 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. RIA12846275 - Shpt. No. SS1475511: ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	333.3912		15	1,333.56
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							1,333.47
VAT Amount							200.03
Total ZAR Incl. VAT							1,533.50

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,333.56	200.03
Z	0	-0.09	0.00
		1,333.47	200.03

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 - CR73332

2025-04-20 12:22:21

LOAD SHEET Reference - LSID 4138, DATE Delivered - 2025-04-17

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY EZAKHENI PLAZ

Brief Description of Credit:

Principal Customer Code: 528-100838

Doc. Date: 2025-04-15 **Doc. Ref:** RIA12846276 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1366.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12846276 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 57094

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4138</u>	VEHICLE REG No: <u>11R 32 ZD GP</u>

CUSTOMER	DATE RECEIVED <u>11-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Orange River Super Olive</u>	<u>1</u>				<u>wrong order</u>
2) <u>0041168720</u>					<u>RD</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 7 #1</u>				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thembu</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4017

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

DRIVER NAME Mlando

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4138</u>	VEHICLE REG No:	<u>HR 32 ZD GP</u>

CUSTOMER		DATE RECEIVED	<u>20-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LYRA IRSAI OLIVER SPARKING (750)</u>	<u>1</u>		<u>NOT</u>	<u>ORDERED</u>	<u>R/A IRSAI 276</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dibus</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____