

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr / www.lrsc.co.za

REQUEST FOR CREDIT - CR9220782 2024-05-28 18:03.00

LOAD SHEET Reference - LSID 80262, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: 528-232339					

Doc. Date: 2024-05-27 Doc. Ref: RIA12844719 GRV: RIF Credit Type: Credit Invoice Amt: R 1892.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
QR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
QR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
QR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12844719 (- Product Type) 4

Authorized by: _____
[date]



Liquor Licence No. 2023/694851/07
Signed: 

Page 1 / 1

Charge To:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

1 Duplicated Order

Tax Invoice

Natal LR
Fosbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
528-232339

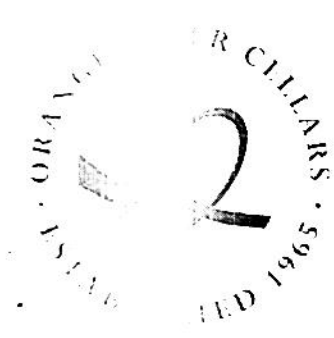
WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1914238 / DAPHNE
Customer VAT Reg. No. 4360185153
Invoice No. RIA12844719
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		182.00		Subtotal			1,645.39	
				VAT Amount			246.81	
				Total R Incl. VAT			1,892.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232339



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Fosbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1914238 / DAPHNE
Customer VAT Reg. No. 4360185153
Invoice No. RIA12844719
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		182.00		Subtotal			1,645.39
				VAT Amount			246.81
				Total R Incl. VAT			1,892.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232339

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0316

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZC625 PS</u>
LOAD SHEET No: <u>80262</u>		
CUSTOMER	DATE RECEIVED <u>28-05-2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS Westville (Beam Suntory)		1			No. Picked ABV INV 194136.
2) APPROX 10YR					
3)					
4)					
5) ULTRA LIQUORS Westville (CLM)		2			Duplicate PS 11078717.
6) Menkows VS Deluxe					
7)					
8)					
9) FOPS Westville (PRC)					Duplicate RIA 12844719
10) ORC Old Brand 350ml		1			
11) NAT SWT Rose - Tetra		1			
12) ✓ Red ✓		1			
13) 2Y Red ✓		1			
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: Johann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Credit Memo

Charge to:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZN/110817008 -LICEN

Receipt from:

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE
SKHUMBUZO NTOMBELA



Natal LR

Postbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232339

VAT Reg. No. 4360185153

Return Order No 1914238 / DAPHNE

Credit Memo No. RC12867312

Reason Code BIS

Posting Date 31/05/2024

Liquor License No. KZN/110817008 -LICEN

Document Date 31/05/2024

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. 528-232339

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12844719 - Shpt. No. SS1430140:						
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							1,645.39
VAT Amount							246.81
Total ZAR Incl. VAT							1,892.20

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,645.43	246.81
Z	0	-0.04	0.00
		1,645.39	246.81