

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215023

2024-04-30 06:44:54

LOAD SHEET Reference - LSID 79924, DATE Delivered - 2024-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR ESIKHAWINI

Brief Description of Credit:

Principal Customer Code: 528-232067

Doc. Date: 2024-04-25		Doc. Ref: RIA12844540		GRV: 1342		Credit Type: Part Credit		Invoice Amt: R 21400.7	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
QRZ1118	NATURAL SWEET WHITE TETRA 1L			CS	12X1L	NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: RIA12844540 (1 Product Type)									5

Authorized by: 

[date]



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
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

Ship-to Address

528-232067

NEW HEIGHTS 422 TA ESIKHAWINI RENCKENS TOPS 80325
CNR MTHOMBOTHI & MDLEBENTSHONA RD, EMPANGENI
SHOP NO 2, CNR MTHOMBOTHI & MDLEBENTSHONA RD
ESIKHAWINI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1894233 / JANE
Customer VAT Reg. No. 4550211496
Invoice No. RIA12844540
Document Date 25 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/UTG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	20	12X1L	299.52		15	5,990.40
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	317.64	-5%	15	3,017.58
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21116	DRY WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1536.00		Subtotal			18,609.21
				VAT Amount			2,791.39
				Total R Incl. VAT			21,400.60

Liquor Runners Durban
DEBRIEFED
Signed: _____

GOODS RECEIVED	
Tops @ Esikhawini	
REC. BY: Jane	
DATE: 29/4/24	TIME: 11:46
GRV NO: 1342	
CLAIM NO: 0035	
DRIVER ID: _____	
VEHICLE REG NO: _____	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232067

BRANCH: 103 ESiknagin

ORU

CLAIM

0035

COST	COST
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DATE: 29/4/24

[illegible]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46106

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

DRIVER NAME MCSHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79924</u>	VEHICLE REG No: <u>FZCJ 598 F</u>

CUSTOMER	DATE RECEIVED <u>30/06/24</u>
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UPLIFTNOTE

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

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431

031-70549

Selwyn@lrta.co.za

Liquor Runner Durban, Durban

Http://www.lrta.co.za

LOAD SHEET INFORMATION - LSID (79924) FOR - 29/04/2024

Bay Number: 3

Description:	Mixed Load
Route:	Mtunzini to Empangeni (Zululand 1)
Start Km	457204
Instructions:	MESHACK

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		Thandokuhle Kh

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER SUPER LIQUORS NSEL	ES93937987	EDWARD SNELL AND COMPANY (		
BOXER SUPER LIQUORS NSEL	PSI1068872	Craft Liquor Merchants		
CHECKERS LIQUOR SHOP EM	41086969	KWV SA (PTY) LTD		
EMPANGENI CASH AND CARR	41087058	KWV SA (PTY) LTD		
PNP LIQUOR EMPANGENI	41087102	KWV SA (PTY) LTD		
SHOPRITE LIQUOR EMPANGE	41086990	KWV SA (PTY) LTD		
SHOPRITE LIQUOR EMPANGE	89083IL	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR EMPANGE	41086988	KWV SA (PTY) LTD		
SHOPRITE LIQUOR EMPANGE	41086989	KWV SA (PTY) LTD		
X SHOPRITE LIQUOR ESIKHAWI	41086993	KWV SA (PTY) LTD		
X SHOPRITE LIQUOR ESIKHAWI	41086995	KWV SA (PTY) LTD		
X SHOPRITE LIQUOR ESIKHAWI	41086994	KWV SA (PTY) LTD		
X TOPS AT SPAR ANDREWS	PSI1068870	Craft Liquor Merchants		
X TOPS AT SPAR ANDREWS	41087119	KWV SA (PTY) LTD		
X TOPS AT SPAR ANDREWS	PSI1068875	Craft Liquor Merchants		
X TOPS AT SPAR ANDREWS	IN121184CAM	Campari South Africa Pty Ltd		
X TOPS AT SPAR ANDREWS	41087120	KWV SA (PTY) LTD		
X TOPS AT SPAR ESIKHAWINI	RIA12844540	ORANGE RIVER CELLARS		
X TOPS AT SPAR ESIKHAWINI	INV00251087	BLUE SKY BRAND COMPANY (PT		
X TOPS AT SPAR ESIKHAWINI	RIA12844541	ORANGE RIVER CELLARS		
X TOPS AT SPAR ESIKHAWINI	RIA12844546	ORANGE RIVER CELLARS		
X TOPS AT SPAR ESIKHAWINI	RIA12844547	ORANGE RIVER CELLARS		
X TOPS AT SPAR ESIKHAWINI	INV00251098	BLUE SKY BRAND COMPANY (PT		
X TOPS AT SPAR FIVEWAYS	41087118	KWV SA (PTY) LTD		