

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215818 2024-05-04 12:19:54

LOAD SHEET Reference - LSID 79981, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR GOLDEN GATE			
Principal Customer Code:		528-232421			

Doc. Date:	2024-04-30	Doc. Ref:	RIA12844584	GRV:	2294	Credit Type:	Part Credit	Invoice Amt:	R 3936.6
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
QR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: RIA12844584 (1 Product Type)									2

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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232421

GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No: 1901481 / WONDER
Customer VAT Reg. No: 4770257048
Invoice No: RIA12844584
Document Date: 30 April 2024
Due Date: 31 May 2024
Customer Liquor Licence No: KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	^{Short} NATURAL SWEET WHITE TETRA 1L	2 → 2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET-ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
Total Litres		1351.50		Subtotal			3,423.13
				VAT Amount			513.47
				Total R Incl. VAT			3,936.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232421

GOLDEN GATE SPAR
SPAR A/C No. 11685

GOODS RECEIVED BY: W. N. N. (Name)

SIGNATURE: [Signature]

DATE: 03/05/24 GRV No: 2294

In the event of queries our claims no/s 1224

.....refers.

04-05-2024
[Signature]

