

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9214480

2024-04-25 8:25:20

LOAD SHEET Reference - LSID 79894, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: 528-232222

Customer Name: TOPS AT SPAR MEGA HAMMAR

Doc. Date: 2024-04-23 Doc. Ref: RIA12844530 GRV: 158893 Credit Type: Part Credit Invoice Amt: R 3263.1

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
QRZ1118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	RL	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12844530 (1 Product Type)1

Authorized by:_____

[date]



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LOAD SHEET INFORMATION - LSID (79894) FOR - 25/04/2024 Bay Number: 3

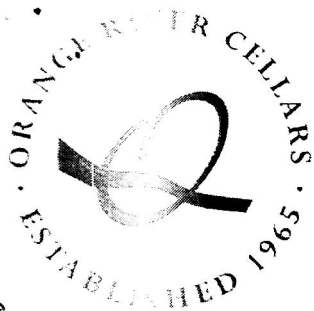
Description:	Mixed Load
Route:	CBD- PMB
Start Km	0
Instructions:	SILULEKO

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUORS HAMMERSD	INV0013377D	Dannie	09:09 / 09:51	
BOXER LIQUORS HAMMERSD	PSI106783	Craft Liquor Merchants		
BOXER LIQUORS HAMMERSD	41086291	KWV SA (PTY) LTD		
KING OF DRINKS WAREHOU	IN116519SH	Signal Hill Products	11:02 / 11:31	
SALFORD WHOLESALE LIQU	upliftorc9484744	ORANGE RIVER CELLARS	12:29 / 13:12	
SALFORD WHOLESALE LIQU	PRI1484886	Pernod Ricard South Africa		
SALFORD WHOLESALE LIQU	RIA12844527	ORANGE RIVER CELLARS		
SALFORD WHOLESALE LIQU	RIA12844528	ORANGE RIVER CELLARS		
SALFORD WHOLESALE LIQU	ABVINV193219	Beam Suntory SA		
SHOPRITE LIQUOR HAMMERS	41086332	KWV SA (PTY) LTD	08:16 / 08:49	
SHOPRITE LIQUOR LSC PIETE	41086359	KWV SA (PTY) LTD	10:53 / 11:36	
SHOPRITE LIQUOR RAISETHO	41086355	KWV SA (PTY) LTD	12:16 / 13:15	
SHOPRITE LIQUOR RAISETHO	41086357	KWV SA (PTY) LTD		
SHOPRITE LIQUOR RAISETHO	41086356	KWV SA (PTY) LTD		
SHOPRITE LIQUOR RAISETHO	41086616	KWV SA (PTY) LTD		
SHOPRITE LIQUOR SYMONS S	41086364	KWV SA (PTY) LTD	11:38 /	
TOPS AT SPAR MEGA HAMMA	INV00251031	BLUE SKY BRAND COMPANY (PT	08:58 / 09:30	
TOPS AT SPAR MEGA HAMMA	RIA12844530	ORANGE RIVER CELLARS		
TOPS AT SPAR MILLS	INV00250967	BLUE SKY BRAND COMPANY (PT	13:35 / 13:51	
TOPS AT SPAR MILLS	41086481	KWV SA (PTY) LTD		
TOPS AT SPAR MILLS	PSI1067865	Craft Liquor Merchants		
TOPS AT SPAR MILLS	RIA12844523	ORANGE RIVER CELLARS		
TOPS AT SPAR MILLS	PSI1067854	Craft Liquor Merchants		
TOPS AT SPAR MILLS	INV157012SWA	SWARTLAND WINERY		
TOPS AT SPAR MILLS	PRI1484889	Pernod Ricard South Africa		
TOPS AT SPAR NORTHWAY	INV157001SWA	SWARTLAND WINERY	12:00 / 13:57	
TOPS AT SPAR NORTHWAY	IN121214CAM	Campani South Africa Pty Ltd		
TOPS AT SPAR SOUTHGATE	PRI1484877	Pernod Ricard South Africa	14:35 / 14:58	

24/04/2024 06:28:23 PM

4/21



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

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1897729 / HAMM
Customer VAT Reg. No. 4510262936
Invoice No. RIA12844530
Document Date 23 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21117	GORDONIA SPECIAL 12X1L	4	12X1L	325.32		15	1,301.28
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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
Total Litres		4165.00		Subtotal			2,837.48
				VAT Amount			425.62
				Total R Incl. VAT			3,263.10

Liquor Runners Durban
DEBRIEFED

DATE: 25-04-2024
DHB

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

DATE: 25/04/2024 TIME: 15:58:43
GRV No. 158893 SEQ. No. 744614
NAME: 744614 SIGN: 744614
IN THE EVENT OF QUERIES. OUR CLAIM No./s
REFER S.

029944

DISTRIBUTION CENTRES
SOUTH RAND: (011) 2821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

DATE: 25/04/2024

To: Orange River Cellars (Supplier)

by: Hammarstone Mega Spno (Retailer)

In respect of your Invoice No.s 12844530

[illegible]

SPAR Retailer

Representative

Representative