30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

0_ 7054956
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214144 2024-04-24 15:45.45

LOAD SHEET Reference - LSID 79877, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Damage in Transit

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 528-232339

Doc. Date: 2024-04-22 **Doc. Ref:** RIA12844521 **GRV:** 85562 **Credit Type:** Part Credit **Invoice Amt:** R 1403.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	DT	Damage in Transit		

Total Number of Items to be credited on Decument Ref: RIA12844521 (1 Product Type)

Authorized by:____________________

[date]

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1896832 /DAPHNE**
Customer VAT Reg. No:	4360185153
Invoice No.	**RIA12844521**
Document Date	22 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **28.50**

Subtotal	**1,220.61**
VAT Amount	183.09
Total R Incl. VAT	**1,403.70**

Liquor Runners Durban
DEBRIEFED
Signed:

0
CLAIM OUT

Banking Details:

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

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: Colly
SIGNATURE:
DATE: 24-04-2024 GRV NO: 155352 / 855562
In the event of queries our claims number/s

Mores Jila
Tzw 608 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45989

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79877	VEHICLE REG No: FZW 608 FS

CUSTOMER	

DATE RECEIVED	24/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BUG RED SHOOTER 10/1LTR		2			NOT ORDERED
2)					
3) KWV BRANDY & Cola 275ml	1				NOT ORDERED
4)					
5) ABSOLUT PASSIONFRUIT 300ml	3				NOT ORDERED
6)					
7) VARIETY COOLERBAG CX500		1			UPLIFTMENT
8)					CHECKERS WESTVILLE
9)					
10) ORC WHITE JENBGO 750					1 CASE DRIVER
11)					CHARGE
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0158

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79877	VEHICLE REG No:	FZW 608 B

CUSTOMER		DATE RECEIVED	24/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug Red Shooter		2	NOT	Orded	41086034
2)					
3) KWV Brandy & Coke 275ml	1		NOT Orderd		41086094
4)					
5) Absolut Passionfruit 380ml	3		NOT Orderd		1484737
6)					
7) Variety Coolerbags 5x500ml		1			Uplift
8)					Checker Westville
9)					
10) OC White Jeapig 750ml			1		Drive Charge
11)					12844521
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

WESTVILLE SUPERSPAR

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

REQUEST FOR CREDIT / TAX INVOICE

CLAIM № 65562
(Please refer to this number on your Credit Note and Correspondence)

DATE: 21-11-2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Orange River

Suppliers D/Note Invoice Number 1815532

TYPE OF CLAIM		MARK X AS APPLIC	NO OF CASES
1	DAMAGED STOCK EX STORE		
1	DAMAGED STOCK EX TRUCK	✓	1
5	PICKING ERRORS		
3	SHORT DELIVERY		
2	SALEABLE STOCK RETURNED		
4	INCORRECT PRICE		

Description	Product Code	Packing	Quantity Cases	Units	Dept	Unit Cost		Total Cost Price	
CRC White								476	34
Iklupico	31010		1			5/8		452	52
750ml									
						Sub Total		452	52
						VAT %		67	87
						TOTAL		520	39

92nd Print cc 031-2083097

SIGNED FOR SUPPLIER Moses

NAME OF SIGNATORY M. Mini

VEHICLE REG. NO. F21V 608 FS