30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9214140 2024-04-24 7:26:10

LOAD SHEET Reference - LSID 79882, DATE Delivered - 2024-04-24

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: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: 528-232380

Doc. Date: 2024-04-22 **Doc. Ref:** RIA12844517 **GRV:** 34899 **Credit Type:** Part Credit **Invoice Amt:** R 2996.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: RIA12844517 (1 Product Type) 1

Authorized by: ________________

[date] 24-04-2024

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
528-232380

KWIKSPAR & TOPS @ MARINA 11588
SHOP 12, JOHN ROSS HOUSE
22-36 MARGARET MNCADI AVENUE
4001 DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1896628 / SANDILE**
Customer VAT Reg. No:	4580277632
Invoice No.	**RIA12844517**
Document Date	22 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
x21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **198.00**

Subtotal	**2,605.99**
VAT Amount	390.91
Total R Incl. VAT	**2,996.90**

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: Richard (Name)
SIGNATURE:
DATE: 24-04-24 GRV No: 34899
In the event of queries our claim no/s ....
.... refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232380

Receiver Name:	Date Received:	Signature:

confirmed to leslie
out of stock

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45991

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79882	VEHICLE REG No: FZW 598 FS

CUSTOMER:

DATE RECEIVED: 24/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) NAT SWT WHTTORN 12					1 CASE SHORT
2)					OUT OF STOCK
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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;

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 821665

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: ORANGE RIVER CELLARS
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: MARINA KWIKSPAR
(Retailer)

In respect of your Invoice Nos. 12844517

DATE: 24-04-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	12XL	NATURAL SWEET	R431-52	R431	52	SHORTAGE
		WHITE TETRA				
		GRY 34904				
			VAT	R64	72	
			R	496	24	

MJB / MHLOKOZI / FZW 598 FS
Representative

SPAR Retailer

FASTPRINT