

Hibberdene SUPERSPAR
Store Code: 804111
GOODS RECEIVED BY SHWAR (Name)
SIGNATURE: [Signature]
DATE: 19/9/23 CRV No: 7878
In the event of queries our claim no/s

Page 1 / 1

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

**Liquor Runners Durban
DEBRIEFED**

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
528-232360

SUPERSPAR AND TOPS AT SPAR HIBBERDENE (804111)
SHOP 7 MARLIN DRIVE,
VILLAGE MALL
4420 TONGAAT-BALLITO

DATE: [Signature]

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1765457/RADLEY
Customer VAT Reg. No. 4100222209
Invoice No. RIA12843297
Document Date 15 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. TBC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21118	NATURAL SWEET WHITE TETRA 1L	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
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
31002	ORC HANPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44		15	2,554.44
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	530.40	-5%	15	503.88
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		854.00		Subtotal			10,126.77
				VAT Amount			1,519.03
				Total R Incl. VAT			11,645.80

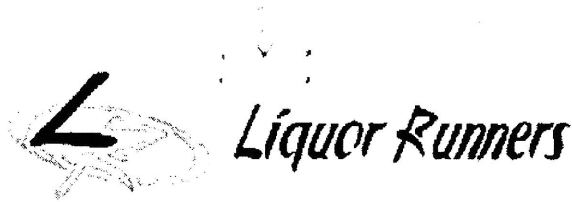
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232360

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9167295 2023-09-20 03:26:06

LOAD SHEET Reference - LSID 76892, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS HIBBERDENE (11330)

Brief Description of Credit:

Principal Customer Code: 528-232360

Doc. Date: 2023-09-15 Doc. Ref: RIA12843297 GRV: 7878 Credit Type: Part Credit Invoice Amt: R 11645.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Picking		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RIA12843297 (2 Product Type)

2

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 712658



To: Orange River Cellars
(Supplier)

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

by: HILBERDENE S. SPAR
(Retailer)

In respect of your Invoice Nos. 12843297

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

DATE: 19/09/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	6X150ml	THE HERBETHE	291,50	291	80	SHORT DELIVERY
		SAUVIGNON BLANC				
4	4X50L	Island View Natural	503,88	503	88	
		SWEET ROSE				
				795	38	
				119	30	
				914	68	

FASTPRINT

R

FZW 61115
Representative

[Signature]
SPAR Retailer

LIQUOR RUNNERS

Durban

Nº 41210

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76892</u>	VEHICLE REG No:	<u>FZW 611 ES</u>
CUSTOMER		DATE RECEIVED	<u>19-09-2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pops H-BBER Dene (ORC)					
2)	Blue Hedgehog Sauv Blanc	1				SHORT Del
3)	89004 11VIEW MAT SWT ROSE SLT	1				STOCK RETURNED
4)						R/A 12843297
5)						
6)						
7)						
8)						
9)						
10)						
11)						
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: <u>S. H. H. H.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Credit Memo



Charge to:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
TBC

Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
BAREND JOHANNES PRETORIUS
SUPERSPAR AND TOPS AT SPAR HIBBERDENE (80411)
SHOP 7 MARLIN DRIVE,
VILLAGE MALL
HIBBERDENE, 4420

Sell-to Customer No. 528-232360
VAT Reg. No. 4100222209
Return Order No RIA12843297
Credit Memo No. RC12867149
Reason Code BIS VD
Posting Date 22/09/2023
Liquor License No. TBC
Document Date 22/09/2023
Payment Terms Due in 30 days from date of Statement
Location Code 1028

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson KZN South
Payment Ref. 528-232360
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
89009	ISLAND VIEW NATURAL SWEET ROSE 5L Rounding (10c)	1	4 X 5L	530.40	-5%	15	503.88
		1		-0.09		0	-0.09
Subtotal							795.29
VAT Amount							119.31
Total ZAR Incl. VAT							914.60

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	795.38	119.31
Z	0	-0.09	0.00
		795.29	119.31