

**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

528-232432

MEGA PINETOWN SUPERSPAR & TOPS 11616
SHOP 2, MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1776551/ANDILE
Customer VAT Reg. No. 4770280024
Invoice No. RIA12843403
Document Date 02 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/047962 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21116	DRY WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
Total Litres		305.00		Subtotal			5,760.78
				VAT Amount			864.12
				Total R Incl. VAT			6,624.90

PINETOWN SUPERSPAR
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 04-10-23 TIME: 11:37
GRV No. 321227
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232432

REFER'S

SPAR



023717

To:

Orange River
(Supplier)

(Supplier)

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

by:

Please credit our Drop Shipment Account in respect of the

 (Retailer)

(Retailer)

In respect of your Invoice No.s

1776551

DATE: 04/10/27

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 650 7300

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753.6800

KWAZULU-NATAL: (031) 508 5000

[illegible]

• **RE**

64	72
496	24

Stück 11

11/10/1955 fs

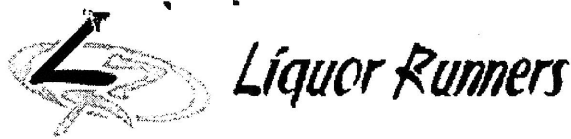
Representative

Chemical

SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9170279 2023-10-05 15:48:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS MEGA PINETOWN 11616

Brief Description of Credit:

Principal Customer Code: 528-232432

Doc. Date: 2023-10-02 Doc. Ref: RIA12843403 GRV:

Credit Type: Part Credit Invoice Amt: R 6624.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12843403 (1 Product Type)

1

Authorized by: _____
[date]

Credit Memo

Charge to:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/047962 -LICENC


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

MEGA PINETOWN SUPERSPAR & TOPS 11616
SHOP 2, MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
3610 PINETOWN-THORNWOOD
ULRICH GEYSER

Sell-to Customer No. 528-232432
VAT Reg. No. 4770280024
Return Order No RIA12843403
Credit Memo No. RC12867156
Reason Code BIS
Posting Date 09/10/2023
Liquor License No. KZNLA/047962 -LICENC
Document Date 09/10/2023
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 North
Payment Ref. 528-232432
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21120	Invoice No. RIA12843403: NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							383.99
VAT Amount							57.61
Total ZAR Incl. VAT							441.60

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	384.05	57.61
Z	0	-0.06	0.00
		383.99	57.61