30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9214475 2024-04-25 9:46.02

LOAD SHEET Reference - LSID 79892, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: EDENDALE SUPERSPAR AND T

Brief Description of Credit:

Principal Customer Code: 528-232446

Doc. Date: 2024-04-23 **Doc. Ref:** RIA12844525 **GRV:** 13641 **Credit Type:** Part Credit **Invoice Amt:** R 7829.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ORZ1118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: RIA12844525 (1 Product Type) 1

Authorized by:____________________

[date]

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
528-232446

EDENDALE SUPERSPAR & TOPS 11714
SHOP 10,KWAMABULALA SHOP CENTRE
C/O EDENDALE & MACHIBISA ROAD
EDENDALE PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1896132 / EDEN**
Customer VAT Reg. No:	4740288131
Invoice No.	**RIA12844525**
Document Date	23 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZNLA/2020/0003 -MAA

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	588.84	-5%	15	1,118.80
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **5391.50**

Subtotal	**6,808.34**
VAT Amount	1,021.26
Total R Incl. VAT	**7,829.60**

EDENDALE SUPERSPAR - A/C 11714
SIHINDILE
25/04/24 TIME
13641
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	528-232446

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45925

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79892	VEHICLE REG No:	FZW 625 FS

CUSTOMER	

DATE RECEIVED	25-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) fireball Black	1				
2) (24 x 50ml)					
3)					
4) Bellinato 750 ml		6			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR 010564

To: ORANGE River CELLARS
(Supplier)

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

by: EDENDALE SPAR
(Retailer)

In respect of your Invoice No.s 1896132

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 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

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12		NATURAL Sweet white TETRA	431-52	431-	52	
						Shortage
				431	52	
				64	72	
			R	496	24	

megic 8
FZW 625 FS
Representative

SLINN...