

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214475 2024-04-25 19:48:02

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
QRZ1118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	NO	No Stock in Wareho		1

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

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

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
811NDILE
25/04/24
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

Nº 45925

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

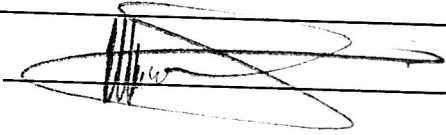
DRIVER NAME MAGPC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>29892</u>	VEHICLE REG No:	<u>fzw 625 fs</u>
CUSTOMER		DATE RECEIVED	<u>28-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>fireball Black</u>	<u>1</u>				
2) <u>(24 x 500ml)</u>					
3)					
4) <u>Bottle 750 ml</u>		<u>6</u>			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> 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: _____

SPAR

Please credit our Drop Ship

010564

SPAR
(Retailer)

DATE: 25-04

Representative

SLITS