

REQUEST FOR CREDIT - CR9216959 2024-05-09 18:00:11

LOAD SHEET Reference - LSID 80041, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: No Stock in Warehouse Customer Name: TOPS AT SPAR MEGA HAMMAR

Brief Description of Credit:

Principal Customer Code: 528-232222

Doc. Date: 2024-05-07		Doc. Ref: RIA12844614		GRV: 159768	Credit Type: Part Credit		Invoice Amt: R 5038.41	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	05	No Stock in Wareho		2	
Total Number of Items to be credited on Document Ref: RIA12844614 (1 Product Type)								2

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
528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1906166 / HAM
Customer VAT Reg. No. 4510262936
Invoice No. RIA12844614
Document Date 07 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36		-5%	15	618.79	
21116	DRY WHITE TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21117	GORDONIA SPECIAL 12X1L	3	12X1L	331.80			15	995.40	
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.01			0	-0.01	

Liquor Runners Durban
DEBRIEFED

Signed:

Total Litres 551.50

Subtotal

4,381.22

VAT Amount

657.18

Total Incl. VAT

5,038.40

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 09-05-24 TIME:

GRV No.: 159768 SEQ. No.:

NAME: Nomfundo SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM NoJs

REFER/S:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222

CLAIM FOR CREDIT - DROP SHIPMENTS



030077

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
SOUTH RAND: (011) 203 5300
NORTH RAND: (021) 550 7300
WESTERN CAPE: (041) 404 5000
EASTERN CAPE: (013) 753 6800
LOWVELD: (031) 508 5000

To: Orange River (Supplier)

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

DATE: 09-05-24

KWAZULU-NATAL:

REMARKS

by: Hammarisdale Mega Spar
12844614

AMOUNT

04 Short

NET PRICE 431.52

863

DESCRIPTION

Natural Sweet

White Tetra

PACK SIZE

12x1lt

UNIT

2

45

VAT 129

49

R

992

Nomfundo

SPAR Retailer

N. M. M.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46272

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80041</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Imagin Classic Gin</u>	<u>3</u>				<u>NOT ORDERD</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>Lp</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>APOSA G.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-705491

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (80041) FOR - 09/05/2024

Bay Number: 3

Description:	Mixed Load
Route:	CBD - PMB
Start Km	500933
Instructions:	JILA

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		Shaylen Gengan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUORS HAMMERSD	41089193	KWV SA (PTY) LTD		
BOXER LIQUORS HAMMERSD	PRI1487210	Pernod Ricard South Africa	15:57 - 16:45	
BOXER LIQUORS HAMMERSD	INV0014494D	Dannic		
LIQUOR CITY RAISETHORPE	INV2794DIL	DILIXIOUS (PTY) LTD	08:45 - 08:52	
LIQUOR CITY RAISETHORPE	INV0014531D	Dannic		
SALFORD WHOLESALE LIQU	PSI1072646	Craft Liquor Merchants	09:30 - 09:34	
SHOPRITE LIQUOR HAMMERS	41089212	KWV SA (PTY) LTD	13:07 - 15:45	
SHOPRITE LIQUOR LSC PIETE	41089219	KWV SA (PTY) LTD	10:03 - 10:30	
SHOPRITE LIQUOR LSC PIETE	41089489	KWV SA (PTY) LTD		
SHOPRITE LIQUOR RAISETHO	41089217	KWV SA (PTY) LTD	09:07 - 09:50	
SHOPRITE LIQUOR RAISETHO	41089218	KWV SA (PTY) LTD		
SHOPRITE LIQUOR SYMONS S	41089221	KWV SA (PTY) LTD	11:50 - 13:30	
SUPERSPAR AND TOPS DUNB	PRI1487308	Pernod Ricard South Africa		
TOPS AT SPAR DUNBARS	INV00251861	BLUE SKY BRAND COMPANY (PT	14:16 - 14:42	
TOPS AT SPAR MEGA HAMMA	RIA12844614	ORANGE RIVER CELLARS	15:50 - 15:55	
TOPS AT SPAR MILLS	INV1573465WA	SWARTLAND WINERY		
TOPS AT SPAR MILLS	PSI1072634	Craft Liquor Merchants		
TOPS AT SPAR MILLS	INV00251868	BLUE SKY BRAND COMPANY (PT	04:50 - 08:30	
TOPS AT SPAR MILLS	PRI1487311	Pernod Ricard South Africa		
TOPS AT SPAR MILLS	41089513	KWV SA (PTY) LTD		
TOPS AT SPAR SOUTHGATE	INV00251818	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR SOUTHGATE	IN121922CAM	Campari South Africa Pty Ltd	10:44 - 11:21	
TOPS AT SPAR SOUTHGATE	IN121882CAM	Campari South Africa Pty Ltd		
VSM LIQUORS	41089266	KWV SA (PTY) LTD	08:35 - 09:03	