

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215821 2024-05-08 17:35.12

LOAD SHEET Reference - LSID 80032, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

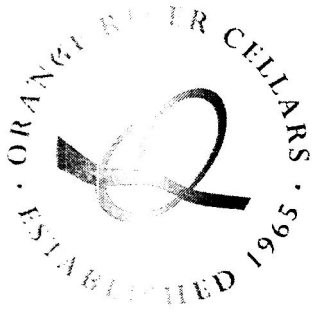
Principal Customer Code: 528-232553

Customer Name: SUPERSPAR WEST STREET

Doc. Date: 2024-04-30 Doc. Ref: RIA12844587 GRV: 3211 Credit Type: Part Credit Invoice Amt: R 21400.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: RIA12844587 (1 Product Type)							3

Authorized by: _____
[date]



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

08-08-2024
phg

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1901587 / FANA
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844587
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	10 ✓	12X1L	299.52		15	2,995.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10 ✓	12X1L	299.52		15	2,995.20
89015	ISLAND VIEW SWEET RED 1L	10 ✓	12X1L	317.64	-5%	15	3,017.58
21121	DRY RED TETRA 1L	10 ✓	12X1L	431.52	-11%	15	3,840.53
21116	DRY WHITE TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	5 ✓	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5 ✓	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	3 X	12X1L	431.52	-11%	15	1,152.16

Total Litres 1045.50

Subtotal 18,609.30
VAT Amount 2,791.40
Total R Incl. VAT 21,400.70

WEST STREET SUPERSPAR
SPAR A/C No. 80550
GOODS RECEIVED BY: Thabo (Name)
SIGNATURE: [Signature]
DATE: 08/08/2024 GRV No: 3211
In the event of queries our claims no/s.....
.....refers.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

WEST STREET SUPERSPAR & TOPS

Registration No: 2015/289050/07

REQUEST FOR CREDIT / TAX INVOICE

DATE: 08/05/2024

TO Orange River

12844587

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery	X		
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]

Signature.....

Total

Vehicle Reg No. FW 603 LE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46258

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>800 32</u>	VEHICLE REG No: <u>fzw 603 fs</u>		
CUSTOMER		DATE RECEIVED	<u>08-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Lrg Queens	20				Not ordered
2) meller Draft NRB					
3) full powered returned (Blue sky)					INV00251480
4) orange river					upliftment
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>men</u>	DRIVER: <u>18</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____