30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9215827 2024-05-02 16:25:15

LOAD SHEET Reference - LSID 79964, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SELGRO

Brief Description of Credit:

Principal Customer Code: 528-232204

Doc. Date: 2024-04-30 **Doc. Ref:** RIA12844593 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 4858.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W5	Client Returned		3
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W5	Client Returned		3
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W5	Client Returned		3
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: RIA12844593 (4 Product Type)							11

Authorized by:________________________

[date]

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Licence Debrief
DEBRIEF
Signed:

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
528-232204

TOPS SELGRO 11687
SHOP 4, SELGRO CENTRE
361 CHURCH STREET
3201 PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1902019 / MTHOKOZISI**
Customer VAT Reg. No:	4670285578
Invoice No.	**RIA12844593**
Document Date	30 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZNLA/0409180003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **132.00**

Subtotal	**4,224.51**
VAT Amount	633.69
Total R Incl. VAT	**4,858.20**

We were expecting the order last week

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232204

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0191

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

DRIVER NAME CHARLES-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79964.	VEHICLE REG No:	FRV286FS

CUSTOMER	

DATE RECEIVED	02-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Liberty Liquors PMB (KZN).					
2) P/BAY SWT Rose 3CT	1				NOT ORDERED
3)					41007984
4)					
5) Pops Selgro (ORC).					
6) 21119 NAT SWT Rose Tetra	3				Client Returned
7) 21120 ✓ ✓ Red ✓	3.				RIA 12844593
8) 21118 ✓ ✓ WHITE ✓	2.				
9) 21121 DRY Red Tetra	3				
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: Johan DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____