

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212172 2024-04-14 15:07:17

LOAD SHEET Reference - LSID 79761, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: TOPS AT SPAR GOLDEN GATE

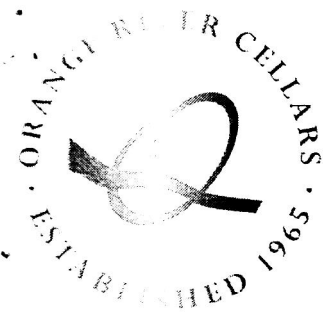
Principal Customer Code: 528-232421

Doc. Date: 2024-04-10 Doc. Ref: RIA12844459 GRV: 1260 Credit Type: Part Credit Invoice Amt: R 4575.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QRZ1118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	05	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: RIA12844459 (1 Product Type)

Authorized by: _____
[date]



Liquor Runners Durban
Signed: DEBEMERED

Page 1 / 1

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

528-232421

GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1889367 / WONDER
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844459
Document Date 10 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
Total Litres		360.00		Subtotal			3,979.04
				VAT Amount			596.86
				Total R Incl. VAT			4,575.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232421

GOLDEN GATE SPAR
SPAR A/C No. 11095

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 12/4/24 GRV No: 1260

In the event of queries our claims no's: [Blank]

refers.

GOLDEN GATE SPAR & TOPS

Registration No: 2015/289050/07

032 533 3022 goldengate1@retail.spar.co.za

Nº 1063

DATE: 12/4/24

TO Orange Ridge
Cells

12844459

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.....

Goods Removed By..... Nyubeko

Signature.....

Sub Total

VAT %

Total

Vehicle Reg No. MXD 195 ES

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0094

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

DRIVER NAME SILULEKO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>797615</u>	VEHICLE REG No: <u>4X0195FS</u>

CUSTOMER		DATE RECEIVED	<u>12-04-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>10PS GARDEN GATE</u>	<u>0</u>	<u>0</u>			
<u>21118 NAT SWT WHITE PETAL</u>	<u>1</u>				<u>No Stock</u>
3)					<u>R1A12844459</u>
4)					
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____