30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[illegible] 7054936
Htt[illegible]www.lrsa.co.za

REQUEST FOR CREDIT - CR9212172

2024-0[illegible]-14 [illegible]:0[illegible].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

Customer Name: TOPS AT SPAR GOLDEN GATE

Brief Description of Credit:

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
[illegible]	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	[illegible]	No Stock in Wareho		[illegible]

Total Number of Items to be credited on Decument Ref: RIA12844459 (1 Product Type) [illegible]

Authorized by:______________________

[date]

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
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
528-232421

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. 11685
GOODS RECEIVED BY ....(Name)
SIGNATURE........
DATE: 12/4/24 ....GRV No: 1262
In the event of queries our claims nc's........
........refers.

KAYUR INVESTMENTS (PTY) LTD t/a

GOLDEN GATE SPAR & TOPS

Vat : 4770257048

Registration No: 2015/289050/07

101 Wick Street, Verulam, 4340

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

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 1063

(Please refer to this number on your Credit Note and Correspondence)

DATE : 12/4/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO Orange River Cellars

Suppliers D/Note Invoice Number / Uplift Number 12844459

Please Tick:

	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			

Description	Product Code	Pack Size	Quantity Cases	Quantity Units	Dept	Unit Cost		Total Cost Price	
Natural Swt W		1x12	1			384	05	384	05

RDS STATIONERY - 031 539 5294

Sub Total		384	05
VAT %		57	60
Total		441	65

Claim Initiated by..............................

Signature..............................

Goods Removed By.......Ngubeko

Signature..............................

Vehicle Reg No. HXD 195 ES

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	79761	VEHICLE REG No:	HXO 195 FS

CUSTOMER		DATE RECEIVED	12-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Golden Gate	ORC				
2) 1118 Nat Swt White Petal 1L	1				No Stock
3)					RIA12844459
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________