

**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. 1831622/LEVEN
Customer VAT Reg. No: 4770257048
Invoice No. RIA12844012
Document Date 03 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003✓	ORC DRY RED 3L	2	6 X 3L	660.96	-5%	15	627.91
21001	ORC DRY WHITE 3L	2	6 X 3L	603.48	-5%	15	573.31
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
31061✓	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
63002✓	ORC NATURAL SWEET ROSE 3L	2	6 X 3L	603.48	-5%	15	573.31
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86
	*Rounding (10c)			-0.05		0	-0.05
Total Litres		136.00		Subtotal			3,807.91
				VAT Amount			571.19
				Total R Incl. VAT			4,379.10

Wof

OK B...

Banking Details:

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

Liquor Runners Durban
DEBRIEFED
Signed:

**Tax Invoice****Charge To:**

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Natal LR
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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232421

Liquor Runners Durban
DEBRIEFED
Signed:

Credit Memo



Charge to:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZN/251115004 -LICEN

Receipt from:
GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS
SERENA JAGADASAN

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232421
VAT Reg. No. 4770257048
Return Order No. RIA12844012
Credit Memo No. RC12867211
Reason Code BIS
Posting Date 08/01/2024
Liquor License No. KZN/251115004 -LICEN
Document Date 08/01/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1028

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson KZN North
Payment Ref. 528-232421
Nat. Liquor License No. RG0000760

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	Invoice No. RIA12844012:						
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Subtotal							3,807.91
VAT Amount							571.19
Total ZAR Incl. VAT							4,379.10

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,807.96	571.19
Z	0	-0.05	0.00
		3,807.91	571.19

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9194335 2024-01-08 06:00:10

LOAD SHEET Reference - LSID 78550, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Golden Gate - 11685

Brief Description of Credit:

Principal Customer Code: 528-232421

Doc. Date: 2024-01-03 Doc. Ref: RIA12844012 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 4379.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR89014	ISLAND VIEW LATE HARVEST 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR21003	ORC DRY RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR21001	ORC DRY WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR63002	ORC NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12844012 (6 Product Type)

7

Authorized by: _____
[date]