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
528-232303

BLUFF TOPS & SUPERSPAR 11627
884 BLUFF ROAD
FYNNLANDS
BLUFF

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1834682/STANLEY**
Customer VAT Reg. No:	4530280736
Invoice No.	**RIA12844056**
Document Date	12 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/3004140011 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05

~~Total Litres 729.00~~

Subtotal	**5,594.86**
VAT Amount	839.24
Total R Incl. VAT	**6,434.10**

BLUFF TOPS
SPAR A/C: 11627
GOODS RECEIVED BY: ....(NAME)
SIGNATURE:..
DATE: ....GRV No: 7202
In the event queries our claim he/she ....
....Refers to:..............................

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232303

Credit Memo

Charge to:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/3004140011 -LI

Receipt from:
BLUFF TOPS & SUPERSPAR 11627
884 BLUFF ROAD
FYNNLANDS
BLUFF
ROY KEYTEER

ORANGE RIVER CELLARS · ESTABLISHED 1965

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232303
VAT Reg. No.	4530280736
Return Order No	**RIA12844056/417510**
Credit Memo No.	**RC12867214**
Reason Code	BIS
Posting Date	18/01/2024
Liquor License No.	KZNLA/3004140011 -LI
Document Date	18/01/2024
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 South
Payment Ref.	528-232303
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12844056:						
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31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.01		0	-0.01

Subtotal	**4,826.78**
VAT Amount	724.02
Total ZAR Incl. VAT	**5,550.80**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,826.79	724.02
Z	0	-0.01	0.00
		4,826.78	**724.02**

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9196348 2024-01-17 10:24:44

LOAD SHEET Reference - LSID 78698, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ The Bluff - 11627

Brief Description of Credit:

Principal Customer Code: 528-232303

Doc. Date: 2024-01-12 **Doc. Ref:** RIA12844056 **GRV:** 7202 **Credit Type:** Part Credit **Invoice Amt:** R 6434.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		0
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RIA12844056 (11 Product Type)							10

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 417510

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Orange river
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bluff Tops
(Retailer)

In respect of your Invoice Nos. 12844056

DATE: 16-1-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	Dry red Tetra		384,	05	
1	12	Swt Red Tetra		768,	11	
1	12	Swt Rose tetra		768,	11	
1	6	Orc Hane Poot		452,	52	
1	6	Orc Old Brwn		452	52	
1	6	Orc Cape ruby		452	52	
1	6	Orc red Jerepigo		452	52	
1	6	Orc wt Jerepigo		452	52	
			R			

FASTPRINT

Representative

Chad
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 417511

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Orange river
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bluff Tops
(Retailer)

In respect of your Invoice Nos. 12844 056

DATE: 16-1-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	Orc red muscadel		452,	52	
1	6	Orc wt muscadel		452,	52	
1	12	Old Brwn Tetra		507	00	
			R			

FASTPRINT

Representative

Chad
SPAR Retailer

LIQUOR RUNNERS

Durban

Credits [redacted] № 43733

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

DRIVER NAME ZEKA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78698	VEHICLE REG No:	ABC 747 ES

CUSTOMER		DATE RECEIVED	17-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Bluff (ORC)					
2) Dry Red Petra 1LT	1				NOT ORDER
3) NAT Swt Red Petra ✓	1				R/A 12842056
4) ✓ ✓ Rose ✓ ✓	1				
5) ORC HANEPOORT 750ML	1				
6) ✓ OLDBrown ✓	1				
7) ✓ CAPE Ruby ✓	1				
8) ✓ Red Jerepigo ✓	1				
9) ✓ WHITE ✓ ✓	1				
10) ✓ Red Muscadel ✓	1				
11) ✓ WHITE ✓ ✓	1				
12) OLD Brown Petra	1				
13)					
14) Tops Bluff (wine bags)					
15) Xotic Cometo Strawberry		6			No Stock
16)					IN905627.
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; 2 PAGE; 2

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 417510

SPAR

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(Supplier)

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DATE: 16-1-24

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1	6	Orc Old Brwn		452	52	
1	6	Orc Cape ruby		452	52	
1	6	Orc red Jerepigo		452	52	
1	6	Orc WT Jerepigo		452	52	
			R			

FASTPRINT

Representative

Chad Of
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 417511

SPAR

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DATE: 16-1-24

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1	6	Orc wt muscadel		452,	52	
1	12	Old Brun Tetra		507	00	

R

FASTPRINT

Representative

Chad

SPAR Retailer