ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-100495

GREENDALE SUPERSPAR & TOPS 11290
SHOP 3 GREENDALE CENTRE
11 LAWTON ROAD , P.O.BOX 140 NOTTINGHAM RD
3280 ESTCOURT-NOTTINGHAMWEG

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1839442/VISH**
Customer VAT Reg. No:	440255570
Invoice No.	**RIA12844098**
Document Date	23 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.09		0	-0.09

No stock

Total Litres: 545.50

Subtotal	**2,595.03**
VAT Amount	389.27
Total R Incl. VAT	**2,984.30**

GREENDALE SUPERSPAR
A/c No: 11290
Date Rec: 25/1/24 Received By: ....
SIGNATURE: ....
GRV NO: 317
CLAIM NO: ....

Nyawo
F2W619FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100495

Receiver Name: Date Received: Signature:

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Credit Memo

Charge to:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/UMG/02/0411141

Receipt from:
GREENDALE SUPERSPAR & TOPS 11290
SHOP 3 GREENDALE CENTRE
11 LAWTON ROAD , P.O.BOX 140 NOTTINGHAM RD
3280 ESTCOURT-NOTTINGHAMWEG
RICARDO PARAU

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-100495
VAT Reg. No.	440255570
Return Order No	**RIA12844098**
Credit Memo No.	**RC12867224**
Reason Code	BIS
Posting Date	30/01/2024
Liquor License No.	KZNLA/UMG/02/0411141
Document Date	30/01/2024
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.	528-100495
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**618.78**
				VAT Amount			92.82
				Total ZAR Incl. VAT			**711.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	618.79	92.82
Z	0	-0.01	0.00
		618.78	**92.82**

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 - CR9198150 2024-01-26 13:48:06

LOAD SHEET Reference - LSID 78847, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: No Stock in Warehouse

Customer Name: Tops @ Greendale (11290)

Brief Description of Credit:

Principal Customer Code: 528-100495

Doc. Date: 2024-01-23 **Doc. Ref:** RIA12844098 **GRV:** 317 **Credit Type:** Part Credit **Invoice Amt:** R 2984.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21109	ORC DRY RED 5L	CS	4 X 5L	NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: RIA12844098 (1 Product Type)							1

Authorized by:________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 498894

SPAR

To: ORANGE RIVER
(Supplier)

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

by: Greendale S/spar
(Retailer)

In respect of your Invoice Nos.

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

DATE: 25/1/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1x	SLT	ORC DRY RED		749	06	
			R	749	06	

FZW 614 ES
Representative

SPAR Retailer

FASTPRINT

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 498894

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: Greendale S/spar
(Retailer)

In respect of your Invoice Nos. ____________

DATE: 25/1/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1X	5LT	ORC DRY RED		749	06	

R 749 06

FASTPRINT

FZW 6/4 FS
Representative

SPAR Retailer