ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-232158

CROSSWAYS KWIKSPAR & TOPS 11446
271 MARINE DRIVE
BLUFF, DURBAN
4052 DURBAN-BAYHEAD

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1844031/MICHELLE**
Customer VAT Reg. No:	4660186885
Invoice No.	**RIA12844127**
Document Date	26 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **310.50**

Subtotal	**2,556.34**
VAT Amount	383.46
Total R Incl. VAT	**2,939.80**

Durban
DEBRIEFED
DATE:
TIME:

CROSSWAYS KWIKSPAR AND S
A/C No. 11446
Vat Reg. No.: 4660186885
GOODS RECEIVED BY: U. Ram
SIGNATURE:
DATE: 31/01/24 GRV No: 7545
In the event of Queries our claim no/s:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232158

Receiver Name:	Date Received:	Signature:

Credit Memo

Charge to:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/ETH/02/0411143

Receipt from:
CROSSWAYS KWIKSPAR & TOPS 11446
271 MARINE DRIVE
BLUFF, DURBAN
4052 DURBAN-BAYHEAD
RAJESH MOTHEE SINGH

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232158
VAT Reg. No.	4660186885
Return Order No	**RIA12844127/708706**
Credit Memo No.	**RC12867231**
Reason Code	BIS
Posting Date	01/02/2024
Liquor License No.	KZNLA/ETH/02/0411143
Document Date	01/02/2024
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.	528-232158
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**383.99**
				VAT Amount			57.61
				Total ZAR Incl. VAT			**441.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	384.05	57.61
Z	0	-0.06	0.00
		383.99	**57.61**

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

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

REQUEST FOR CREDIT - CR9199025 2024-01-31 14:44:56

LOAD SHEET Reference - LSID 78955, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Expired - Within Expiry Date

Customer Name: CROSSWAY KWIKSPAR - 11023

Brief Description of Credit:

Principal Customer Code: 528-232158

Doc. Date: 2024-01-26 **Doc. Ref:** RIA12844127 **GRV:** 7549 **Credit Type:** Part Credit **Invoice Amt:** R 2939.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	R3	Expired - Within Ex		1

Total Number of Items to be credited on Decument Ref: RIA12844127 (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 708706

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 Cellers (Supplier)

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

by: Crossways Teps (Retailer)

DATE:

In respect of your Invoice Nos. 12844127

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	12X1LT	Natural Sweet white	431,52	431	52	
				64,	73	
				R 496,	25	

FASTPRINT

Mthal [signature] / FRW 598 FS

Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 708706

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
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To: Orange River Cellers
(Supplier)

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

by: CRossways Tops
(Retailer)

In respect of your Invoice Nos. 12844127

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	12X127	Natural Sweet white	431,52	431	52	
				64,	73	
			R	496,	25	

FASTPRINT

Mthokozi / FZW 598 FS
Representative

SPAR Retailer