



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

528-232340

TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1852470/VANI
Customer VAT Reg. No. 4710159411
Invoice No. RIA12844183
Document Date 09 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.08		0	-0.08

Liquor Runners Durban
Total Ltr 385.00

DEBRIEFED

Subtotal 3,609.21
VAT Amount 541.39
Total R Incl. VAT 4,150.60

DATE:

TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

Receiver Name:

Date Received:

Signature:

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

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VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
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Natal LR
Posbus 544
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DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1852470/VANI
Customer VAT Reg. No: 4710159411
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	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		385.00		Subtotal			3,609.21
				VAT Amount			541.39
				Total R Incl. VAT			4,150.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

Receiver Name:

Date Received:

Signature:

Credit Memo



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

Receipt from:
TOP AT SPAR WINKELSPRUIT 11661
DS MALL 10 WINKELSPRUIT KINGSBURGH
P.O.BOX 209 WARNER BEACH
4125 KINGSBURGH DURBAN
DIMITRI MESARITIS

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232340
VAT Reg. No. 4710159411
Return Order No. 1852470/VANI
Credit Memo No. RC12867234
Reason Code BIS
Posting Date 14/02/2024
Liquor License No. KZNLA/ETH/02/0411141
Document Date 14/02/2024
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. 528-232340
Nat. Liquor License No. RG0000760

CUSTOMER DIDN'T KNOW STOCK WAS DELIVERED AND THEN PUT THOROUGH ANOTHER ORDER.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12844183:						
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
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89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.08		0	-0.08
Subtotal							3,609.21
VAT Amount							541.39
Total ZAR Incl. VAT							4,150.60

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,609.29	541.39
Z	0	-0.08	0.00
		3,609.21	541.39

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201388 2024-02-13 17:47:19

LOAD SHEET Reference - LSID 79078, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS WINKLE 10998

Brief Description of Credit:

Principal Customer Code: 528-232340

Doc. Date: 2024-02-09 Doc. Ref: RIA12844183 GRV: Credit Type: Credit Invoice Amt: R 4150.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR89014	ISLAND VIEW LATE HARVEST 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		3
OR89013	ISLAND VIEW SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12844183 (6 Product Type) 10

Authorized by: _____
[date]