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
528-232339

WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1878137/DAPHNE**
Customer VAT Reg. No:	4360185153
Invoice No.	**RIA12844399**
Document Date	25 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	KZN/110817008 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **33.00**

Subtotal	**768.08**
VAT Amount	115.22
Total R Incl. VAT	**883.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232339

Tax Invoice

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Bank Branch No.	230604
Your Reference	528-232339

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45067

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

DRIVER NAME SULULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79654	VEHICLE REG No:	HXD 195 FS

CUSTOMER			DATE RECEIVED	31/03/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) LUCBELAIRE ROSE		1			STORE CLOSED
2) JAMESON STD 375		6			1480662
3) KUHLUA 750		3			
4)					
5) BISQUIT & DUBOUCHE VS	1				
6) ~~[illegible]~~	~~[illegible]~~	~~[illegible]~~			STORE CLOSED
7) SKYY VODKA 750		6			114426
8) BISQUIT & DUBOUCHE VSOP		1			
9) NAT SWT ROSE TETRA	1				STORE CLOSED
10) DRY RED 1L	1				RIA 12844394
11)					
12) ROYAL FLUSH GIN		6			STORE CLOSED
13)					00248818
14) KWV CLA MASCATO 750	1				STORE CLOSED
15) IMAGIN GIN CITRUS 750	1				41086316
16) HOOCH BLAST BLACK CURRANT 275	1				
17)					
18) ONE CASE SKYY VODKA					
19) STOLEN OFF TRUCK *					
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: MALCOLM DRIVER: NOT PRESENT

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

0[illegible] 7054986
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9209369 2024-0[illegible]-01 [illegible]:5[illegible]:16

LOAD SHEET Reference - LSID 79654, DATE Delivered - 2024-03-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: **Shop Closed**

Brief Description of Credit:

Principal Customer Code: **528-232339**

Customer Name: TOPS AT SPAR WESTVILLE

Doc. Date: 2024-03-25 **Doc. Ref:** RIA12844399 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 883.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	SC	Shop Closed		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	SC	Shop Closed		1

Total Number of Items to be credited on Decument Ref: RIA12844399 (2 Product Type) 2

Authorized by:______________________

[date]

Credit Memo

Charge to:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZN/110817008 -LICEN

Receipt from:
WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE
SKHUMBUZO NTOMBELA

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232339
VAT Req. No.	4360185153
Return Order No	**1878137/DAPHNE**
Credit Memo No.	**RC12867258**
Reason Code	BIS
Posting Date	25/03/2024
Liquor License No.	KZN/110817008 -LICEN
Document Date	25/03/2024
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 Req No.	4550115309
Bank	First National Bank (FNB
Account No.	622 889 320 83
Branch No.	230604
Salesperson	KZN North
Payment Ref.	528-232339
Nat. Liquor License No.	RG0000760

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	Invoice No. RIA12844399:						
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Subtotal	**768.08**
VAT Amount	115.22
Total ZAR Incl. VAT	**883.30**

VAT Amount Specification

VAT Identifier	**VAT %**	**VAT Base**	**VAT Amount**
N1	15	768.10	115.22
Z	0	-0.02	0.00
		768.08	**115.22**