ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:
SPAR NATAL
VENDOR 500756
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
528-232160

ESCOMBE KWIKSPAR & TOPS 11561
388 MAIN RD, ESCOMBE
QUEENSBURGH
4094 ROSSBURGH-SEAGLEN GARDENS

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1933709 / NOMPILOH**
Customer VAT Reg. No:	4770241224
Invoice No.	**RIA12844844**
Document Date	21 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	5[illegible].38
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	61[illegible]3
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.[illegible]
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**170.00**	**Subtotal**	**5,132.08**
		VAT Amount	769.82
		Total R Incl. VAT	**5,901.90**

JZW 604 FS
Njawo

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232160

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY:........................(Name)
SIGNATURE:........................
DATE: 25/6/24 ....GRV No: 01/310
In the event of queries our claim no/s:..................
..................Refer/s..................

Credit Memo

Charge to:
SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZNLA/ETH/02/0411140

Receipt from:
ESCOMBE KWIKSPAR & TOPS 11561
388 MAIN RD, ESCOMBE
QUEENSBURGH
4094 ROSSBURGH-SEAGLEN GARDENS
GRANT NICHOLLS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232160
VAT Reg. No.	4770241224
Return Order No	**1933709 / NOMPILOH**
Credit Memo No.	**RC12867319**
Reason Code	BIS
Posting Date	27/06/2024
Liquor License No.	KZNLA/ETH/02/0411140
Document Date	27/06/2024
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 North
Payment Ref.	528-232160
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12844844 - Shpt. No. SS1434009:						
21116	DRY 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 - CR9225512 2024-06-25 20:04:26

LOAD SHEET Reference - LSID 80582, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR ESCOMBE

Brief Description of Credit:

Principal Customer Code: 528-232160

Doc. Date: 2024-06-21 **Doc. Ref:** RIA12844844 **GRV:** 011310 **Credit Type:** Part Credit **Invoice Amt:** R 5901.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21116	DRY WHITE TETRA 1L	CS	12X1L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12844844 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0465

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80582	VEHICLE REG No:	FZWb04 FS

CUSTOMER	

DATE RECEIVED	25.06.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Southway Mall (FLARE)					
2) ERD VARiety Cooler Bag.		5.			UPLIFT.
3)					#97946.
4)					
5) Checkers Bluff (KWV)					
6) Big Blue		1/c.			Short Del
7)					A1099089
8)					D/C.
9)					
10) Checkers Bluff (KWV)					
11) LAB Sauv Blanc	1				Short Del
12)					A1099082
13)					D/C.
14)					
15) Checkers Bluff (KWV)					
16) Classic Merlot	2				Short Del
17)					A1099081
18)					D/C.
19) TOPS Escombe (ORC)					
20) DRy White Petra					Short Del
PALET CONTROL: GKN BLUE #1					KIA12844844
OTHER					D/C.
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 784940

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: Escombe K/Spar
(Retailer)

In respect of your Invoice Nos. INV128448444

DATE: 25/6/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12x1lt	Dry whit				Short on
		Tetra		384	05	Delivery.
				57	60	
			R	441	65	

FASTPRINT

Representative

SPAR Retailer