30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9204651 2024-03-04 08:25:19

LOAD SHEET Reference - LSID 79289, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ WATERLOO

Brief Description of Credit:

Principal Customer Code: 528-232393

Doc. Date: 2024-02-28 **Doc. Ref:** RIA12844277 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1875.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR63003	ORC NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR65003	ORC NATURAL SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12844277 (3 Product Type) 3

Authorized by:____________________

[date]

did not order

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
528-232393

WATERLOO TOPS & SUPERSPAR 11310
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO RD
4080 PHOENIX-AMAOTI

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1864049/LEVEN**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12844277**
Document Date	28 February 2024
Due Date	31 March 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **50.00**

Subtotal	**1,630.69**
VAT Amount	244.61
Total R Incl. VAT	**1,875.30**

nyawo
HBB 282

NO opliftment for Returns.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232393

Liquor ...ners Durban
...BRIEFED

LEVEN

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

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Posbus 544
UPINGTON, 8800
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VAT Amount	244.61
Total R Incl. VAT	**1,875.30**

nyawo
HBB 28Z

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232393

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45144

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:	79284	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	3/02/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) WATERLOO TOP INVOICE					NO UPLIFT
2) [redacted] RA12844277					FOR THIS CUSTOMER
3) FULL INVOICE RETURNED					SENT BACK ORDER
4)					NOT ORDERED
5) HONOR VS COGNAC 750		6			INV 00246210
6) 〃 VSOP COGNAC 750		3			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MALCOLM DRIVER: NOT PR[redacted]NT

TIME COMPLETED: ______ PAGE; ______ PAGE; ______