30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9214716 2024-0 -27 :3 .06

LOAD SHEET Reference - LSID 79914, DATE Delivered - 2024-04-26

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR GOLDEN GATE

Brief Description of Credit:

Principal Customer Code: 528-232421

Doc. Date: 2024-04-24 **Doc. Ref:** RIA12844534 **GRV:** 2021 **Credit Type:** Part Credit **Invoice Amt:** R 2817.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	..	No Stock in Wareho		[illegible]

Total Number of Items to be credited on Decument Ref: RIA12844534 (1 Produc Type) [illegible]

Authorized by:________________________

[date]

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
528-232421

GOLDEN GATE SPAR & TOPS 11685
101 WICK STREET
VERULAM
4340 VERULAM-UMDLOTI HEIGHTS

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1898224 / WONDER**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12844534**
Document Date	24 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZN/251115004 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **80.00**

Subtotal	**2,449.82**
VAT Amount	367.48
Total R Incl. VAT	**2,817.30**

Siya
HBB282FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232421

GOLDEN GATE SPAR
SPAR A/C No. 11685
GOODS RECEIVED BY: Mucal (Name)
SIGNATURE:
DATE: 26/04/24 GRV No. 2021
In the event of queries our claims no/s.........................
...............................refers.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0170

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79914	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	27/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GOLDEN GATE SPAR					1 CASE SHORT
2) NAT SWT WHT TETRA 1L					OUT OF STOCK
3)					
4) STRONGBOW GATE REDB			1		UPLIFTMENT
5) " CAN REDB 440ml			4		UNSALEABLE
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: Sandile DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

KAYUR INVESTMENTS (PTY) LTD t/a

GOLDEN GATE SPAR & TOPS

Vat : 4770257048 Registration No: 2015/289050/07

101 Wick Street, Verulam, 4340

032 533 3022 goldengate1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM № 1175

(Please refer to this number on your Credit Note and Correspondence)

DATE : 26/04/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO ORANGE RIVY

Suppliers D/Note Invoice Number / Uplift Number 12844584

Please Tick:

	TYPE OF CLAIM	MARK x	CASES	UNITS
1	Damage			
2	Short Delivery	X	1	
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Quantity Units	Dept	Unit Cost		Total Cost Price	
Nat Sweet White bakes	1kg	1x12	1			384	05	384	05

RDS STATIONERY - 031 539 5294

Sub Total	384	05
VAT %	57	60
Total	441	65

Claim Initiated by........ UEN

Signature........

Goods Removed By........ NJABULO

Signature........

Vehicle Reg No........ HBB282 FS