



031-7057431

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Liquor Runner Durban Durban

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR9214716 2024-04-27 8:37.06

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 Warehouse		1

Total Number of Items to be credited on Document Ref: RIA12844534 (1 Product Type) 1

Authorized by:_____

[date]



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

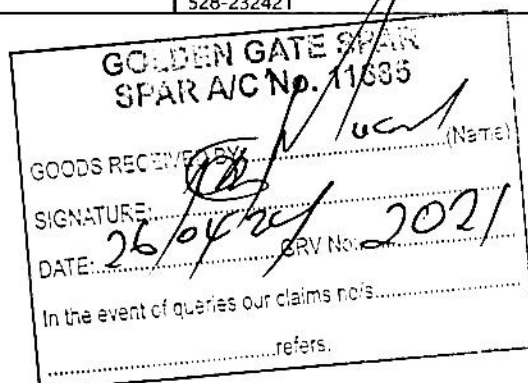
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1898224 / WONDER
Customer VAT Reg. No. 4770257048
Invoice No. RIA12844534
Document Date 24 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/251115004 -LICEN

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
HBB 282FS
Q

Banking Details:

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0170

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

DRIVER NAME N/AWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>7991 4</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GOLDEN GATE SPAN					1 CASE SHORT
2) NAT SWT WH TEIR 12					OUT OF STOCK
3)					
4) SLOW LOW CATE REDB			1		UPGMENT
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: <u>Sanbils</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Registration No: 2015/289050/07

032 533 3022 goldenget1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

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

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.

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				

Suppliers D/Note Invoice Number /
Uplift Number 784424

[illegible]

RDS STATIONERY - 031 539 5294

Claim Initiated by:

Signature.

Goods Removed By.

Signature.

Vehicle Reg No.

5728284