

7166



GOODS RECEIVED VOUCHER

17826

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

DRIVER NAME: P. M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. SO 120291

VEHICLE REG. NO. 1608 22415

CUSTOMER M. M. M. M.

DATE RECEIVED 15/08/2016

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 20					
ORDER					
TOTAL					

Prestiga 135640

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

CHECKED ON RECEIPT BY: K. M. M. M. DRIVER: _____

DATE: _____ PAGE: _____



Tax Invoice

Charge To:

MODEL BOTTLE STORE (MEYERTON)
108 VERWOED STRT MEYERTON
MEYERTON
LUIGI -

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-100033
MODEL BOTTLE STORE (MEYERTON)
108 VERWOED STRT MEYERTON
MEYERTON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1949270 / NTOMBI
Customer VAT Reg. No. 4710109457
Invoice No. RIA12362507
Document Date 08 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU300334C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26008	THE HEDGEHOG SHIRAZ 750ML	2	6 X 750ml	372.60	-7.5%		15	689.31	
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-7.5%		15	295.20	
26004	THE HEDGEHOG ROSE 750ML	2	6 X 750ml	319.14	-7.5%		15	590.41	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%		15	276.78	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%		15	293.46	
26009	THE HEDGEHOG PINOTAGE 750ML	2	6 X 750ml	372.60	-7.5%		15	689.31	
26007	THE HEDGEHOG RUBY CABERNET 750ML	2	6 X 750ml	372.60	-7.5%		15	689.31	
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84			15	330.84	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		381.50							
				Subtotal				3,854.61	
				VAT Amount				578.19	
				Total R Incl. VAT				4,432.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100033

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.