



No Order Number
To put Invoice on system..
Checkers West Coast Mall Vredenburg

RC13166447

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Tax Invoice

Charge To:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

531-640011

LIQUOR STORE WEST COAST MALL 53809
WEST COAST MALL
SULDANNAWEG
7380 VREDENBURG-ONGEGUND

Email: debtors@owk.co.za
Salesperson: Western Cape-East
External Document No.: CALL / KHULANI
Customer VAT Reg. No.: 4420106777
Invoice No.: RIA13176048
Document Date: 18 June 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: WCP/036128 (2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52		15	863.04
Total Litres		51.00		Subtotal			863.04
				VAT Amount			129.46
				Total R Incl. VAT			992.50

H/1313 285 FS
Elton

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-640011

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER		Sales Rep
			No ORDER Number
			on Invoice
			Don 12814

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FC0004627

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1410958 2024-06-21 10:34:48

LOAD SHEET Reference - LSID 233507, DATE Delivered - 2024-06-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: CHECKERS WEST COAST MALL	
Brief Description of Credit:					
Principal Customer Code: 531-640011					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-06-18	RIA13176048		Credit	R 992.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: RIA13176048 (1 Product Type)							2

Authorized by: _____
[date]

Credit Memo

Charge to:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
WCP/036128 (2023)

Receipt from:

LIQUOR STORE WEST COAST MALL 53809
WEST COAST MALL
SULDANNAWEG
7380 VREDENBURG-ONGEGUND
DONAVAN FORTUIN


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-640011
VAT Reg. No. 4420106777
Return Order No. CALL / KHULANI
Credit Memo No. RC13166447
Reason Code BIS
Posting Date 25/06/2024
Liquor License No. WCP/036128 (2023)
Document Date 25/06/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1031

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 Western Cape East
Payment Ref. 531-640011
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21119	Inv. No. RIA13176048 - Shpt. No. SS1433326: NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	15		863.04
Subtotal							863.04
VAT Amount							129.46
Total ZAR Incl. VAT							992.50

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	863.04	129.46