



Liquor Runners Urban
Signed: DEBRIEF

Page 1 / 1

Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-640269
CHECKERS LIQUORSHOP OCEANS MALL 57324
LAGOON DRIVE, 21 LIGHTHOUSE RD, CNR RIDGE
UMHLANGA ROCKS, PORTION 17 OF ERF 379
UMHLANGA ROCKS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1158010273 / 09/08
Customer VAT Reg. No. 4420106777
Invoice No. RIA12845095
Document Date 06 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. KZNL/2022/0116 NOV

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	319.14		15	319.14
	BLANC 750ML						
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		266.50					
				Subtotal			319.13
				VAT Amount			47.87
				Total R Incl. VAT			367.00

order not showing on the system

MWDEM
FRV279 IS

Lungani Nkomo
0622882859

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640269

LC OCEANS MALL (15207)

GRN No. _____ DATE _____

SHORTAGE CLAIM NO. _____ RETURNS CLAIM NO. _____

No. OF CARTONS _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE _____

EMPLOYEE NO. _____

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LC OCEANS MALL (15207)

RECEIVING DOCUMENT FLOW:

Date _____

Inbound Del. No. _____

Receiving No. _____

SSR No. _____

Driver Name _____

Truck Reg. No. _____

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.

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
528-640269

CHECKERS LIQUORSHOP OCEANS MALL 57324
LAGOON DRIVE, 21 LIGHTHOUSE RD, CNR RIDGE
UMHLANGA ROCKS, PORTION 17 OF ERF 379
UMHLANGA ROCKS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1158010273 / 09/08
Customer VAT Reg. No: 4420106777
Invoice No. RIA12845095
Document Date 06 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. KZNLA/2022/0116 NOV

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	BLANC 750ML						
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres 266.50				Subtotal			319.13
				VAT Amount			47.87
				Total R Incl. VAT			367.00

LC OCEANS MALL (15207)

GRN No.: _____ DATE _____

SHORTAGE CLAIM NO. _____ RETURNS CLAIM NO. _____

No. OF CARTONS _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE _____

EMPLOYEE NO. _____

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640269

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Credit Memo

Charge to:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
KZNLA/2022/0116 NOV


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

CHECKERS OCEANS MALL 57324
LAGOON DRIVE, 21 LIGHTHOUSE RD, CNR RIDGE
UMHLANGA ROCKS, PORTION 17 OF ERF 379
UMHLANGA ROCKS
MACHEAL DIEDERICKS

Sell-to Customer No. 528-640269
VAT Reg. No. 4420106777
Return Order No 1158010273 / 09/08
Credit Memo No. RC12867342
Reason Code BIS
Posting Date 13/08/2024
Liquor License No. KZNLA/2022/0116 NOV
Document Date 13/08/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1028

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 KZN North
Payment Ref. 528-640269
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
26006	Inv. No. RIA12845095 - Shpt. No. SS1441730: THE HEDGEHOG SAUVIGNON BLANC 750ML Rounding (10c)	1 1	6 X 750ml	319.14 -0.01		15 0	319.14 -0.01
Subtotal							319.13
VAT Amount							47.87
Total ZAR Incl. VAT							367.00

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	319.14	47.87
Z	0	-0.01	0.00
		319.13	47.87

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0860

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>392</u>	VEHICLE REG No: <u>FRJ279FS</u>

CUSTOMER	DATE RECEIVED <u>11-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Lafucia (KVV)</u>					
2) <u>Big Red</u>		<u>1Pc</u>			<u>DAMAGE in Transit</u>
3)					<u>41110162</u>
4)					<u>DIC.</u>
5)					
6) <u>SHARPITE Clean Malt (KVV)</u>					
7) <u>Hedge Hog Saw/Blade</u>	<u>1</u>				<u>No on System</u>
8)					<u>KIA12845075</u>
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>chann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6941

2024-08-11 10:26:51

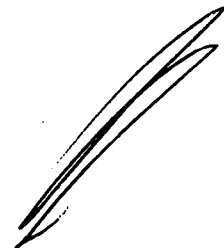
LOAD SHEET Reference - LSID 392, DATE Delivered - 2024-08-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Customer Not Scanning		Customer Name: CHECKERS LIQUOR SHOP OCE	
Brief Description of Credit:					
Principal Customer Code: 528-640269					

Doc. Date: 2024-08-06 Doc. Ref: RIA12845095 GRV: RIF Credit Type: Credit Invoice Amt: R 367.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: RIA12845095 (1 Product Type)



Authorized by: _____
[date]