ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor R... Durban
DEBRIEFED
Signed: ____________

Tax Invoice

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

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
528-640257

CHECKERS LIQUORSHOP WOODBURN 34728
ERF 10278 OF PMB. SHOP 2, WOODBURN SQUARE,
CNR ALAN PATON & WOODHOUSE RD
PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1159025690 / 22/08**
Customer VAT Reg. No:	4420106777
Invoice No.	**RIA12845188**
Document Date	20 August 2024
Due Date	30 September 2024
Customer Liquor Licence No.	LIQ KZNLA/UMG/2021/0

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		15	372.60
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 459.00

Subtotal	**372.51**
VAT Amount	55.89
Total R Incl. VAT	**428.40**

WOODBURN LIQUOR STORE (84252)
GRN NO ________ DATE ________
SHORTAGE ________ RETURNS ________
CLAIM NO ________ CLAIM NO ________
NO OF CARTONS ________
CONTENTS NOT CHECKED
RECEIVED BY ________
FULL SIGNATURE ________
EMPLOYEE NO ________
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

WOODBURN LIQUOR STORE (84252)
RECEIVING DOCUMENT FLOW
DATE : ________
INBOUND DEL. NO : ________
S.S.R. NO : ________
DRIVER NAME : ________
TRUCK REG NO : ________

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640257

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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

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Credit Memo

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SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
LIQ KZNLA/UMG/2021/0

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
CHECKERS LIQUORSHOP WOODBURN 34728
ERF 10278 OF PMB. SHOP 2, WOODBURN SQUARE,
CNR ALAN PATON & WOODHOUSE RD
PIETERMARITZBURG
AKESH RAGUNANAN

Sell-to Customer No.	528-640257
VAT Reg. No.	4420106777
Return Order No	**1159025690 / 22/08**
Credit Memo No.	**RC12867353**
Reason Code	BIS
Posting Date	27/08/2024
Liquor License No.	LIQ KZNLA/UMG/2021/0
Document Date	27/08/2024
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.	528-640257
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12845188 - Shpt. No. SS1443864:						
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		15	372.60
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**372.51**
				VAT Amount			55.89
				Total ZAR Incl. VAT			**428.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	372.60	55.89
Z	0	-0.09	0.00
		372.51	**55.89**

Credit Memo

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SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
LIQ KZNLA/UMG/2021/0

Receipt from:
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PIETERMARITZBURG
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Salesperson	KZN North
Payment Ref.	528-640257
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				VAT Amount			55.89
				Total ZAR Incl. VAT			**428.40**

VAT Amount Specification

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N1	15	372.60	55.89
Z	0	-0.09	0.00
		372.51	**55.89**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Htt..//www.lrsa.co.za

REQUEST FOR CREDIT - CR9575   2024-08-22 18:01:35

LOAD SHEET Reference - LSID 565, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: CHECKERS LIQUOR SHOP WO

Brief Description of Credit:

Principal Customer Code: **528-640257**

Doc. Date: 2024-08-20 **Doc. Ref:** RIA12845188 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 428.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12845188 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0981

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

DRIVER NAME Siluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	565	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	22.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Woodburn (ARC)					
2) Hedgehog Pinotage	1				Not on System
3)					KIA 12845188
4)					
5) Checkers Woodburn (Pico Pinto)					
6) Pico Pinto R&R Can	1				Overstocked
7) ✓ ✓ Rum & Rasb NRB	1				TrPIN 263294
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: Shann   DRIVER: ____________

TIME COMPLETED: ____________   PAGE; ________   PAGE; ________