ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-640269

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.	**1159120814 / 23/08**
Customer VAT Reg. No:	4420106777
Invoice No.	**RIA12845194**
Document Date	21 August 2024
Due Date	30 September 2024
Customer Liquor Licence No.	KZNLA/2022/0116 NOV

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14		15	319.14
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **9.00**

Subtotal	**319.13**
VAT Amount	47.87
Total R Incl. VAT	**367.00**

Mnden
FRV 279 FS

mok orderd sent back

Banking Details:

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

CH OCEANS MALL (57324)
RECEIVING DOCUMENT FLOW:
Date : 22/8/24
Inbound Del. No. : 0265490182
Receiving No. :
SSR No. : 8062716239607
Driver Name : Mnden
Truck Reg. No. : FRV 279 FS

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

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

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
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Account No.	622 889 320 83
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Credit Memo

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

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-640269
VAT Reg. No.	4420106777
Return Order No	**1159120814 / 23/08**
Credit Memo No.	**RC12867357**
Reason Code	BIS
Posting Date	30/08/2024
Liquor License No.	KZNLA/2022/0116 NOV
Document Date	30/08/2024
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
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12845194 - Shpt. No. SS1444087:						
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14		15	319.14
	Rounding (10c)	1		-0.01		0	-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 № 0995

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:	590	VEHICLE REG No:	FLV279FS

CUSTOMER	

DATE RECEIVED	23-08-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Umhlanga Credent	(Lm)				
2) MELKRAN VS PANTHER	~~4~~	4			UPLIFT
3) ✓ VSOP.	-	28	(2 without	Box)	5-RETOKD 1037CL
4)					
5) Tops Park Square (Independent					
6) DH Coffee 720		1 TRAY			NOT ORDERED
7)					93866IL
8)					
9) Checkers Ocean	Mall	([redacted])			
10) Hedgehog Sauv Blanc	1				Not ordered.
11)					KIN 1285USAV
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: Johan DRIVER: ____________

TIME COMPLETED: ____________ PAGE: ____________ PAGE: ____________

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

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9956

2024-08-25 10:02:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 528-640269

Customer Name: CHECKERS LIQUOR SHOP OCE

Doc. Date: 2024-08-21 **Doc. Ref:** RIA12845194 **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	?/2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12845194 (1 Product Type) 1

Authorized by:____________________

[date]