ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed: DEBRIEFED

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.	**1162317072 / 17/10**
Customer VAT Reg. No:	4420106777
Invoice No.	**RIA12845426**
Document Date	01 October 2024
Due Date	30 November 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 **174.50**

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

N79WD
HBB282FS

Banking Details:

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

IS not on the System
Brian

No expired stock will be credited on accounts.

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.

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2

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640257

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Credit Memo

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

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-640257
VAT Reg. No.	4420106777
Return Order No	**1162317072 / 17/10**
Credit Memo No.	**RC12867382**
Reason Code	BIS
Posting Date	04/10/2024
Liquor License No.	LIQ KZNLA/UMG/2021/0
Document Date	04/10/2024
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. RIA12845426 - Shpt. No. SS1450510:						
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**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1698

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1174.	VEHICLE REG No: HBB287FS

CUSTOMER	

DATE RECEIVED	03-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE CAPITAL CITY	(KWV)				
2) KWV Brandy & Cola	5				NOT ORDERED
3)					41124488
4)					
5) Checkers Cascadoo	([redacted])				
6) Hedgehog Pinotage	1				NOT ORDERED
7)					KIA12845426
8)					
9) Checkers Woodburn (KWV)					
10) Big Red		1 PC			NOT ORDERED
11)					41124544
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: Johann 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 - CR19794 2024-10-03 20:58:01

LOAD SHEET Reference - LSID 1174, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 528-640257

Customer Name: CHECKERS LIQUOR SHOP WO

Doc. Date: 2024-10-01 **Doc. Ref:** RIA12845426 **GRV:** SIGNED **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: RIA12845426 (1 Product Type)							1

Authorized by:________________________

[date]