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
528-640008

CHECKERS ST JOHNS CENTRE 2028
ST JOHN'S AVE OFF OLD MAIN RD
P.O.BOX 215 BRACKENFELL
4056 DURBAN-MARINE PARADE

Email	debtors@owk.co.za
Salesperson	KZN Inland
External Document No.	**116631997 / 11/12**
Customer VAT Reg. No:	4420106777
Invoice No.	**RIA12845721**
Document Date	25 November 2024
Due Date	31 December 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411143

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	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	**1871.50**					

Subtotal	**353.90**
VAT Amount	53.10
Total R Incl. VAT	**407.00**

Liquor Runners Durban
DE3F ...
Signed:

AYANDA
FZW616FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640008

Date: 27-11-2024
AYANDA
FZW 616 TS

order number is not going through

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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Credit Memo

Charge to:
SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
KZNLA/ETH/02/0411143

Receipt from:
CHECKERS ST JOHNS CENTRE 2028
ST JOHN'S AVE OFF OLD MAIN RD
P.O.BOX 215 BRACKENFELL
4056 DURBAN-MARINE PARADE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-640008
VAT Reg. No.	4420106777
Return Order No	**116631997 / 11/12**
Credit Memo No.	**RC12867411**
Reason Code	BIS
Posting Date	02/12/2024
Liquor License No.	KZNLA/ETH/02/0411143
Document Date	02/12/2024
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 Inland
Payment Ref.	528-640008
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. RIA12845721 - Shpt. No. SS1458540:						
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**353.90**
				VAT Amount			53.10
				Total ZAR Incl. VAT			**407.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	353.97	53.10
Z	0	-0.07	0.00
		353.90	**53.10**

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 - CR36390 2024-11-28 02:46:18

LOAD SHEET Reference - LSID 2010, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: **Client Returned**

Customer Name: CHECKERS ST JOHNS

Brief Description of Credit:

Principal Customer Code: **528-640008**

Doc. Date: 2024-11-25 **Doc. Ref:** RIA12845721 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 407.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12845721 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52007

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2010	VEHICLE REG No:	fzv 616 fs

CUSTOMER		DATE RECEIVED	27-11-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jameson STD 375 ml	1				
2) Sky Pineapple 750	1				
3) Sky Passion fruit	2				
4) Breakfast US	6+1				
5) Hooch Howler Bost 750	2				
6) Bug Blue	2				
7) Hooch Black currant 275	5				
8) Ciao Cosmo 2L	1				
9) Royal flush Amber 750	2				
10) 12x 750					
11) Royal flush 12x750	15				
12) Gin Society Blue	1				
13) Gin Society original	2				
14) Bells Spl 750	3				
15) J W Blue 750	1				
16) Bells 200 ml	1				
17) J W Blonde	1				
18) Don Julio Anejo 750	1				
19) J W 18 Yrs 750	1				
20) Captain Morgan Spiced	1				
PALET CONTROL: GKN 11 BLUE. #1					
200 ml OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE Nº 52001

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

DRIVER NAME Aymda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	fzw 616 fs

CUSTOMER		DATE RECEIVED	27-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordons GIN	90				
2) Gordons CAN	90				
3) Belgravia original 750					
4) Whitley neill	60	6			
5) White Rum	1	[illegible]			
6) Black Rum	1	[illegible]			
7) Whitley neill Blackber		6			
8) Whitley neill Lemongras		6			
9) Whitle neill Aloe &		6			
10) cucumber					
11) Whitley neill Blood oran		6			
12) Cactus Jack original	4				
13) Cactus Jack Bubblegum	1				
14) Hedgehog 750 Pontoge	1				no order number
15) Sky Vodka 750		24			
16) Courvoisier VS		9			
17) Hong VS		6			
18) Belgravia 200 ml	1				
19) Buffelsfontein & kdx 275	1				
20) Buffelsfontein CAN	1				
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52006

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2016	VEHICLE REG No: fz4 616 fs

CUSTOMER		DATE RECEIVED	27-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original Ice Pkd Ada 300ml	1				
2) " Ice Strawberry 300	1				
3) Red SQ 200ml	1				
4) Gordons Gin Dry 200ml	11				
5) Smirnoff Ral Passionfruit	1				
6) Smirnoff 1L	12				
7) ~~Gordons Pink & Tonic Can~~	~~90~~				
8) ~~Gordons Dry & Tonic Can~~	~~90~~				
9) Whitley Neill Rhubarb &		6			
10) Ginger 750					
11) Whitley Neill Gin 750		6			
12) Hubrey Blanc nectar Carton	1				
13) Red SQ, Reload Energy 275	2				
14) Red SQ, Passion fruit 750	3				
15) Red SQ, Energy 750	3				
16) Red SQ, wildberry 750	3				
17) Belgravia Dark cherry 750	2				
18) Belgravia Dry lemon 660	20				
19) Belgravia 200 ml	5				
20) Belgravia Platinum	3				
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______