



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
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

528-640245

CHECKERS KWADUKUZA 58964
SHOP 1, KWADUKUZA MALL, CNR ELIZABETH &
VOORTREKKER STREET R74
KWADUKUZA

Email debtors@owk.co.za

Salesperson KZN Inland

External Document No. 1167708087 / 13/12/2024

Customer VAT Reg. No:

Invoice No. RIA12845815

Document Date 11 December 2024

Due Date 31 January 2025

Customer Liquor Licence No. KZNL/ILM/02/1412180

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	856.50				
				Subtotal			319.13
				VAT Amount			47.87
				Total R Incl. VAT			367.00

CH KING SHAK (58964)
RECEIVING DOCUMENT FLOW:

Date :
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name :
Truck Reg. No. :

order number
not going thru
on system.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640245

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.

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

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P O BOX 215
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CHECKERS KWADUKUZA 58964
SHOP 1, KWADUKUZA MALL, CNR ELIZABETH &
VOORTREKKER STREET R74
KWADUKUZA

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 1167708087 / 13/12/2024
Customer VAT Reg. No.
Invoice No. RIA12845815
Document Date 11 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. KZNLA/ILM/02/1412180

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

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Account No.	622 889 320 83
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Your Reference	528-640245

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Credit Memo**Charge to:**

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
KZNLA/ILM/02/1412180

Receipt from:

CHECKERS KWADUKUZA 58964
SHOP 1, KWADUKUZA MALL, CNR ELIZABETH &
VOORTREKKER STREET R74
KWADUKUZA
BYRON MATHADEEN 032 525 2750

**Natal LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-640245
VAT Reg. No.
Return Order No 1167708087 / 13/12/2024
Credit Memo No. RC12867417
Reason Code BIS
Posting Date 19/12/2024
Liquor License No. KZNLA/ILM/02/1412180
Document Date 19/12/2024
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. 528-640245
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
26006	Inv. No. RIA12845815 - Shpt. No. SS1461108: 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

GOODS RECEIPT / ISSUE

Nº 52671

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

DRIVER NAME Mr. Dene 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2326</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER		DATE RECEIVED	<u>13-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Red</u>		<u>5PC</u>			<u>NOT OK</u>
2) <u>Hedgehog Sauv Blanc</u>	<u>1</u>				<u>✓</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Sandile</u>
TIME COMPLETED: <u>18:10</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2783

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

DRIVER NAME Menden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2326</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Red Shooter</u>		<u>5</u>		<u>NOT</u>	<u>Ordered 41143488</u>
2)					
3) <u>Pine Hodgehog Sau/2mc</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</u>	<u>PIA12825815</u>
4)					
5)					
6)					
7)					
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: <u>Sibusiso</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42714

2024-12-13 21:25:47

LOAD SHEET Reference - LSID 2326, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: CHECKERS KWADUKUZA			
Principal Customer Code:		528-640245			

Doc. Date: 2024-12-11 Doc. Ref: RIA12845815 GRV: 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	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RIA12845815 (1 Product Type)							1

Authorized by: _____
[date]