



Liquor Runners 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
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

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

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. | **1173116073 / 05/03/2025**
 Customer VAT Reg. No. | 4420106777
Invoice No. | **RIA12846053**
 Document Date | 17 February 2025
 Due Date | 31 March 2025
 Customer Liquor Licence No. | KZNL/ETH/02/0411143

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	-5%	15	303.18	
	Rounding (10c)	1		-0.06		0	-0.06	
Total Litres		573.00						
							Subtotal	303.12
							VAT Amount	45.48
							Total R Incl. VAT	348.60

not scanning

Banking Details:

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

Receiver Name:	Date Received:	Signature:
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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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528-640008

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

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Salesperson | KZN Inland
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Customer VAT Reg. No: | 4420106777
Invoice No. | **RIA12846053**
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	Rounding (10c)	1		-0.06		0	-0.06
Total Litres				573.00			
				Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Banking Details:

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

Receiver Name:	Date Received:	Signature:
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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

**Natal LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-640008
VAT Reg. No. 4420106777
Return Order No 1173116073 / 05/03/2025
Credit Memo No. RC12867431
Reason Code BIS
Posting Date 20/02/2025
Liquor License No. KZNLA/ETH/02/0411143
Document Date 20/02/2025
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
26006	Inv. No. RIA12846053 - Shpt. No. SS1469214: THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							303.12
VAT Amount							45.48
Total ZAR Incl. VAT							348.60

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	303.18	45.48
Z	0	-0.06	0.00
		303.12	45.48

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1310

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3302</u>	VEHICLE REG No:	<u>FZU2625FS.</u>

CUSTOMER		DATE RECEIVED	<u>19.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Knowles (BSK)					
2) Honor VOP Silver Box		<u>5</u>			<u>LIFT</u>
3)					
4) Hecker St Johns (ORC)					
5) The Hedghog Saw Black		<u>1</u>			<u>NOT Scanning R/A 12846253</u>
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 WAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58946

2025-02-19 19:35:11

LOAD SHEET Reference - LSID 3302, DATE Delivered - 2025-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Customer Not Scanning

Customer Name: CHECKERS ST JOHNS

Brief Description of Credit:

Principal Customer Code: 528-640008

Doc. Date: 2025-02-17 **Doc. Ref:** RIA12846053 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 348.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: RIA12846053 (1 Product Type) 1

Authorized by: _____

[date]