



**Tax Invoice**

**Charge To:**  
 SHOPRITE CHECKERS LTD  
 ATT MAGDALENE JEFTHA  
 P O BOX 215  
 7561 BRACKENFELL

*Number of  
 CHECKERS*

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**  
 528-640067

CHECKERS HILLCREST 42703  
 SHOP 51 & 53 HILLCREST CNR MALL NO 1 OLD MAIN  
 HILLCREST, PINETOWN SHOP 2, P.O.BOX 215  
 3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 1174813919 / 28/03/2025**  
 Customer VAT Reg. No. 4420106777  
**Invoice No. RIA12846139**  
 Document Date 11 March 2025  
 Due Date 30 April 2025  
 Customer Liquor Licence No. KZNL/ETH/02/0411142

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	338.2884	-5%	15	321.38
	Rounding (10c)	1		-0.09		0	-0.09

**Total Litres 215.00**

**Subtotal 321.29**  
**VAT Amount 48.21**  
**Total R Incl. VAT 369.50**

LS HILLCREST (50487)  
 RECEIVING DOCUMENT FLOW:

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

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640067

LIQUOR HILLCREST (050487)

GRN No. \_\_\_\_\_ DATE \_\_\_\_\_  
 SHORTAGE RETURNS  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 NO. OF CARTONS \_\_\_\_\_  
**CONTENT NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE IN FULL (FNB ONLY IS QUOTED)

*Runner by  
 DEBELLER*

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:**

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**  
528-640067

CHECKERS HILLCREST 42703  
SHOP 51 & 53 HILLCREST CNR MALL NO 1 OLD MAIN  
HILCREST, PINETOWN SHOP 2, P.O.BOX 215  
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za  
Salesperson KZN Inland  
**External Document No. 1174813919 / 28/03/2025**  
Customer VAT Reg. No: 4420106777  
**Invoice No. RIA12846139**  
Document Date 11 March 2025  
Due Date 30 April 2025  
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	Rounding (10c)	1		-0.09		0	-0.09
<b>Total Litres</b>		<b>215.00</b>					
				<b>Subtotal</b>			<b>321.29</b>
				VAT Amount			<b>48.21</b>
				<b>Total R Incl. VAT</b>			<b>369.50</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640067

<b>LIQUOR HILLCREST (050487)</b>	
GRN No.....	DATE.....
SHORTAGE	RETURNS
CLAIM No.....	CLAIM No.....
No OF CARTONS.....	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY: .....	
FULL SIGNATURE: .....	
EMPLOYEE ID: .....	
SIGNATURE INVALID UNLESS GRN No IS QUOTED	

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.

**Credit Memo****Charge to:**

SHOPRITE CHECKERS LTD  
ATT MAGDALENE JEFTHA  
P O BOX 215  
7561 BRACKENFELL  
KZNLA/ETH/02/0411142

**Receipt from:**

CHECKERS HILLCREST 42703  
SHOP 51 & 53 HILLCREST CNR MALL NO 1 OLD MAIN  
HILLCREST, PINETOWN SHOP 2, P.O.BOX 215  
3610 PINETOWN-THORNWOOD  
ISHWAR RAMSAROOB - DC AANKOPE

**Natal LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No.	528-640067
VAT Reg. No.	4420106777
<b>Return Order No</b>	<b>1174813919 / 28/03/2025</b>
<b>Credit Memo No.</b>	<b>RC12867444</b>
Reason Code	BIS
Posting Date	14/03/2025
Liquor License No.	KZNLA/ETH/02/0411142
Document Date	14/03/2025
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.	528-640067
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. RIA12846139 - Shpt. No. SS1471763: THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-5%	15	321.38
	Rounding (10c)	1		-0.09		0	-0.09
	<b>Subtotal</b>						<b>321.29</b>
	VAT Amount						48.21
	<b>Total ZAR Incl. VAT</b>						<b>369.50</b>

**VAT Amount Specification****VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	321.38	48.21
Z	0	-0.09	0.00
		<b>321.29</b>	<b>48.21</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR64326**

**2025-03-14 07:51:09**

LOAD SHEET Reference - LSID 3639, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** Customer Not Scanning

**Customer Name:** CHECKERS LIQUOR SHOP HIL

**Brief Description of Credit:**

**Principal Customer Code:** 528-640067

**Doc. Date:** 2025-03-11 **Doc. Ref:** RIA12846139 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 369.59

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:** RIA12846139 (1 Product Type) **1**

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1412

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

DRIVER NAME Slyez

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3639</u>	VEHICLE REG No: <u>RV279FS</u>

CUSTOMER <u>Checkers Liq Shop</u>	DATE RECEIVED <u>14/03/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>WODEEHO'S S/BLANC750</u>	<u>1</u>				<u>no 1 SCANNING</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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