



Signed
Liquor Runners Durban
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
2023/694851/07
RG0000760
4550115309
NCRC20019

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

Ship-to Address
528-640269

CHECKERS LIQUORSHOP OCEANS MALL 57324
LAGOON DRIVE, 21 Lighthouse RD, CNR RIDGE
UMHLANGA ROCKS, PORTION 17 OF ERF 379
UMHLANGA ROCKS

Wrong site

Email: debtors@owk.co.za
Salesperson: KZN Inland
External Document No. 1174910056 / 28/03/2025
Customer VAT Reg. No: 4420106777
Invoice No. RIA12846148
Document Date: 12 March 2025
Due Date: 30 April 2025
Customer Liquor Licence No: KZNL/2022/0116 NOV

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 115.00

Subtotal 321.29
VAT Amount 48.21
Total R Incl. VAT 369.50

LC OCEANS MALL (57324)

GRN No. _____ DATE _____

SHORTAGE CLAIM NO. _____

No. OF CARTONS _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE _____

EMPLOYEE NO. _____

SIGNATURE VALID GRN No. IS QUOTED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640269

*Fzw 603 Fz
kele*

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

528-640269

CHECKERS LIQUORSHOP OCEANS MALL 57324
LAGOON DRIVE, 21 LIGHTHOUSE RD, CNR RIDGE
UMHLANGA ROCKS, PORTION 17 OF ERF 379
UMHLANGA ROCKS

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 1174910056 / 28/03/2025
Customer VAT Reg. No: 4420106777
Invoice No. RIA12846148
Document Date 12 March 2025
Due Date 30 April 2025
Customer Liquor Licence No. KZNLA/2022/0116 NOV

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)			-0.09		0	-0.09

LC OCEANS MALL (15207)
Total Litres 115.00
DATE 12-03-25

GRV No.: _____
SHORTAGE CLAIM NO. _____
No. OF CARTONS _____
RECEIVED BY: _____
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO. 60216582
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

CONTENT NOT CHECKED

Subtotal 321.29
VAT Amount 48.21
Total R Incl. VAT 369.50

LC OCEANS MALL (15207)
RECEIVING DOCUMENT FLOW:

Date _____
Inbound Del. No. _____
Receiving No. _____
SSR No. _____
Driver Name _____
Tank No. _____

Cancel

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640269

Fzw 603 JS
kele

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/2022/0116 NOV

Receipt from:

CHECKERS OCEANS MALL 57324
LAGOON DRIVE, 21 LIGHTHOUSE RD, CNR RIDGE
UMHLANGA ROCKS, PORTION 17 OF ERF 379
UMHLANGA ROCKS
MACHEAL DIEDERICKS

**Natal LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-640269
VAT Reg. No. 4420106777
Return Order No 1174910056 / 28/03/2025
Credit Memo No. RC12867447
Reason Code BIS
Posting Date 18/03/2025
Liquor License No. KZNLA/2022/0116 NOV
Document Date 18/03/2025
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. 528-640269
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. RIA12846148 - Shpt. No. SS1471905: THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-5%	15	321.38
	Rounding (10c)	1		-0.09		0	-0.09
	Subtotal						321.29
	VAT Amount						48.21
	Total ZAR Incl. VAT						369.50

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	321.38	48.21
Z	0	-0.09	0.00
		321.29	48.21

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR64711 2025-03-16 07:10:43

LOAD SHEET Reference - LSID 3654, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP OCE

Brief Description of Credit:

Principal Customer Code: 528-640269

Doc. Date: 2025-03-12 Doc. Ref: RIA12846148 GRV: RIF 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12846148 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1423

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5654</u>	VEHICLE REG No: <u>FZW 603FS</u>

CUSTOMER	DATE RECEIVED <u>16-03-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers L/S Ocean Mall</u>	<u>1</u>	<u>OKC</u>			
2) <u>Hedgehog Sauv/Blanc</u>	<u>1</u>				<u>WIKONKA SITE</u>
3)					<u>RA1281/148</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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____