



Tax Invoice

Charge To:

PAULO AGOSTINHO
 SHOPRITE CANELANDS DC 36102
 CANELANDS DRY GOODS DC
 224 NEW GLASGOW ROAD
 CANELANDS, 4339
 South Africa

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

500-000712
 SHOPRITE CANELANDS DC 36102
 CANELANDS DRY GOODS DC
 224 NEW GLASGOW ROAD
 4339 CANELANDS

Email debtors@owk.co.za
 Salesperson Hettie Marias
External Document No. 1177102437 / 24/04/2025
 Customer VAT Reg. No. 4420106777
Invoice No. RIA12846277
 Document Date 15 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. RG0002416 (2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	25 ✓	6 X 3L	618.28	-5%	15	14,684.15
22084	DELUSH NATURAL SWEET WHITE 5L	35 ✓	4 X 5L	585.31	-5%	15	19,461.56
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		2234.50					
				Subtotal			34,145.64
				VAT Amount			5,121.86
				Total R Incl. VAT			39,267.50

SHOPRITE CHECKERS
 CANELANDS DC 36102 **SHIP**

DATE: 28/04/25 GATEPASS NO: 052974
 INBOUND DEL NO: 0276377200
 SSR NO: 8143831179
 GRV NO: _____ RECEIPT NO: _____
 NO. OF CARTONS: _____ CLAIM NO: _____
 CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY NAME: *S. P. ...*
 FULL SIGNATURE: *S. P. ...*
 STAFF No: 6702

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	500-000712

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:

PAULO AGOSTINHO
 SHOPRITE CANELANDS DC 36102
 CANELANDS DRY GOODS DC
 224 NEW GLASGOW ROAD
 CANELANDS, 4339
 South Africa

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

500-000712
 SHOPRITE CANELANDS DC 36102
 CANELANDS DRY GOODS DC
 224 NEW GLASGOW ROAD
 4339 CANELANDS

Email debtors@owk.co.za
 Salesperson Hettie Marias
External Document No. 1177102437 / 24/04/2025
 Customer VAT Reg. No: 4420106777
Invoice No. RIA12846277
 Document Date 15 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. RG0002416 (2023)

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Total Litres		2234.50					
				Subtotal			34,145.64
				VAT Amount			5,121.86
				Total R Incl. VAT			39,267.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	500-000712

SHOPRITE CHECKERS
 CANELANDS DC 36102 **SHIF**

DATE: 28/04/25 GATEPASS NO: 52974
 INBOUND DEL NO: 0276377200
 SSR NO: 814303179
 GRV NO: _____ RECEIPT NO: _____
 NO. OF CARTONS: _____ CLAIM NO: _____

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR G
 IS QUOTED ABOVE

RECEIVED BY NAME: *Sphana M*
 FULL SIGNATURE: *Sphana M*
 STAFF No: 6102

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:**

PAULO AGOSTINHO
 SHOPRITE CANELANDS DC 36102
 CANELANDS DRY GOODS DC
 224 NEW GLASGOW ROAD
 RG0002416 (2023)

Receipt from:

PAULO AGOSTINHO
 SHOPRITE CANELANDS DC 36102
 CANELANDS DRY GOODS DC
 224 NEW GLASGOW ROAD
 CANELANDS, 4339

**Natal LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 500-000712
 VAT Reg. No. 4420106777
Return Order No. 1177102437 / 24/04/2025
Credit Memo No. RC12867467
 Reason Code BIS
 Posting Date 30/04/2025
 Liquor License No. RG0002416 (2023)
 Document Date 30/04/2025
 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 Hettie Marias
 Payment Ref. 500-000712
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

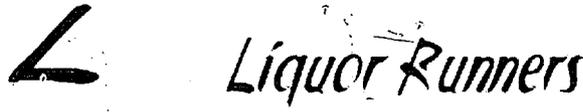
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12846277 - Shpt. No. SS1475514:						
22089	DELUSH NATURAL SWEET RED 3L	25	6 X 3L	618.28	-5%	15	14,684.15
22084	DELUSH NATURAL SWEET WHITE 5L	35	4 X 5L	585.31	-5%	15	19,461.56
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							34,145.64
VAT Amount							5,121.86
Total ZAR Incl. VAT							39,267.50

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	34,145.71	5,121.86
Z	0	-0.07	0.00
		34,145.64	5,121.86

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 - CR73333 2025-04-28 16:12:49

LOAD SHEET Reference - LSID 4290, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: 500-000712

Doc. Date: 2025-04-15 **Doc. Ref:** RIA12846277 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 39267.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W6	Short / Cross Pickin		25
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W6	Short / Cross Pickin		35
Total Number of Items to be credited on Document Ref: RIA12846277 (2 Product Type)							60

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4095

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

DRIVER NAME M.R.C

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4290</u>	VEHICLE REG No:	<u>HMJ 082 FS</u>
CUSTOMER	<u>Skobrite Dist Co</u>	DATE RECEIVED	<u>28/05/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Dry Sweet Red 3L</u>	<u>25</u>				<u>Stop</u>
2) <u>Wet Sweet White 3L</u>	<u>35</u>				<u>Delivered</u>
3)					<u>only invoice</u>
4)					<u>was seen</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____