To uplift

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

UPL RI14268226.

Tax Invoice

Oos Londen LR
Posbus 544

UPINGTON, 8800
South Africa

Charge To:
DONOVAN/JOHAN CCK 4
CCK WHOLESALE TRUST - PRESTONS LIQUOR
AMALINDA
8 WINKLEY STREET,BEREA,5241
DELIVER TO:1 KARL HAHN ROAD,AMALINDA
EAST LONDEN, 5247
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
524-512004
CCK WHOLESALE TRUST - PRESTONS LIQUOR AMALINDA
8 WINKLEY STREET,BEREA,5241
DELIVER TO:1 KARL HAHN ROAD,AMALINDA
5247 CAMBRIDGE-SILVERDALE

Email	debtors@owk.co.za
Salesperson	PE REP 1
External Document No.	1972880 / 45806
Customer VAT Reg. No	4230269676
Invoice No.	RI14268226
Document Date	28 October 2024
Due Date	28 October 2024
Customer Liquor Licence No.	RG0005127 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 162.00

Subtotal	955.39
VAT Amount	143.31
Total R Incl. VAT	1,098.70

LOCATION 4
DATE: 30/10/24 RECEIVED BY: Eugene
DATE:............ ENTERED BY:............
DATE:............ CHEKCED BY:............

Brian
350 682EC

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-512004

Receiver Name:	Date Received:	Signature:
EUGENE	30/10/24	10H05

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.

Collected By supplier
13/11/2024 at 11H44
Ryan Sanson
Sipho JTV 140EC

Reports Invoice Admin Routing Admin Management Lookup Management Inbound Stock Help Desk

Branch
Logout

Invoice Number UPLRI14268226 Search

Document Details:

Invoice Amount: R 0.00 Load ID : 275525
Principle: Orange River Wine Cellar
Payment Terms:
Captured By: carol
Capture Date: 2024-11-01
Capture Time: 09:05
Customer Code: 195737
Own Cust Code:
Customer Name: PRESTONS LIQUOR AMALINDA
Handover Finalized: ☐
Handover Date:

Debrief Details:

Debrief Status: Uplift-Cancelled
GRV Number:
Debrief Date: 2024-11-19
Last Trip:
Previous Debrief:
Previous Delivery:
Last Change: 2024-11-19 11:03:25

Delivery Details:

Delivery Nr: Weight : 0
Delivery Date:
Trip Link:
Delivery Day: WED
Delivery Route: WEDRT4
Bay Nr:
Truck Capacity:
Truck Registration NR:
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence: ☐
OOS Value:
Sales Order:

Call-In Details

Call-In: ☐
POD Returned: ☐
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: Uplift-Cancelled
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal
◉ POD for an Invoice
○ POD for an Upliftment
○ POD for an IBT

Upload POD File (PDF)
0%
Download Principal sample file of POD
Link POD to Load | Check Info File
Audit Trail | Info Filing
Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number

Tuesday 19 November 2024 Version 3.64 Branch : East London User : Carol Lombaard