

**Delivery Note****Charge To:**

REKLAME
POSBUS 544
8800 UPINGTON

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-206001

REKLAME KZN
POSBUS 544
8800 UPINGTON

Email | debtors@owk.co.za
Salesperson | Hettie Marias
External Document No. | **DU09/2024/TOPSSELGRO/RAJ**
Customer VAT Reg. No:
Invoice No. | **RIA12843486**
Document Date | 12 October 2023
Due Date | 12 October 2023
Customer Liquor Licence No. | RG0000675

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L				
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L				
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L				
	Rounding (10c)	1					
Total Litres		1032.50					

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-206001

Receiver Name:

Date Received:

Signature:

RAJ D/m
CZ7825NC
17/10/23
08:45

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9173055

Nessas Liquor Distributors TO RECEIVE 0 PALLETS

RIA12843486

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17/10/2023 08:43	OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	4 X 5L	CS	1	1	0
17/10/2023 08:42	OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS	2	2	0
17/10/2023 08:43	OR89017	ISLAND VIEW LATE HARVEST 1L	12X1L	CS	1	1	0
					4.00	4.00	0.00



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

NESLIQISPDIST

RIA12843486

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9173055

ORANGE RIVER CELLARS

Nessas Liquor Distributors

CS

OR89017	ISLAND VIEW LATE HARVEST 1L	12X1L	CS		1✓
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS		2✓
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	4 X 5L	CS		1✓
					4

Picked By: MT Lukozisi

Checked By: Sibusiso

2023/10/12 15:46:43

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