

Arabella Wines (Pty) Ltd
PO Box 155
Ashton, Western Cape 6715 ZA
+27 23 6152256
accounts@arabellawines.com
www.arabellawines.com
VAT Registration No. 4410255964

arabella

Tax Invoice

BILL TO

Rogel Wholesalers (Pty) Ltd :
RG0002416
Shoprite Checkers
PO Box 215
Brackenfell, Western Cape
7561 South Africa
VAT Registration No. 4420106777

SHIP TO

Shoprite Canelands DC 36102
224 New Glasgow Road
Canelands, KZN South Africa

INVOICE NO. 59322**DATE** 2023/11/30**DUE DATE** 2023/12/30**TERMS** 30 Days**SHIP VIA**
LRD**PO NUMBER**
1139510110**ALT REFERENCE**
36102

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:DBN:SBI-2023 Arabella Sauvignon Blanc 2023 (750ml)	48	57.00	Standard rate	2,736.00
WH:DBN:CBI-2023 Arabella Chenin Blanc 2023 (750ml)	6	57.00	Standard rate	342.00

TO BE DELIVERED ON THURSDAY, 30/11/2023 @ 11:00
DOOR: 109
REF: 183743

(EFT Bank Details)
Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL	3,078.00
TAX	461.70
TOTAL	3,539.70
BALANCE DUE	ZAR 3,539.70

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LIQUOR RUNNERS

Durban

CREDITS

Nº 44226

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

DRIVER NAME Merhach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78104</u>	VEHICLE REG No:	<u>F2W5981S</u>
CUSTOMER		DATE RECEIVED	<u>08.12.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Supreme DC</u>	<u>1</u>	<u>1</u>			
2) <u>Sauv Blanc 2023</u>		<u>48</u>	<u>1</u>		<u>Late Del.</u>
3) <u>Chenin Blanc 2023</u>		<u>6</u>			<u>A59322</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: <u>Bellaw</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184654 2023-12-10 08:15:10

LOAD SHEET Reference - LSID 78104, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Client Returned	Customer Name: Shoprite Canelands DC (3610)		
Brief Description of Credit:					
Principal Customer Code: Shoprite KZN DC (FG-050)					

Doc. Date: 2023-11-27 Doc. Ref: A59322 GRV: RIF Credit Type: Credit Invoice Amt: R 3539.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
AWH:DBN:CBI-20	Arabella Chenin Blanc 2023 (750ml)	EA	750	W5	Client Returned		6
AWH:DBN:SBI-20	Arabella Sauvignon Blanc 2023 (750ml)	EA	750	W5	Client Returned		48
Total Number of Items to be credited on Document Ref: A59322 (2 Product Type)							54

Authorized by: _____
[date]

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Credit Note

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Shoprite Canelands DC 36102
Rogel Wholesalers (Pty) Ltd :
RG0002416
Shoprite Checkers (Pty) Ltd
PO Box 215
Brackenfell, Western Cape
7561 South Africa

CREDIT NO. 59515
DATE 2023/12/11

PO NUMBER
Inv59322

ALT REFERENCE
not delivered / late delivery

DESCRIPTION	QTY	RATE	VAT	AMOUNT
SBI-2023 Arabella Sauvignon Blanc 2023 (750ml)	48	57.00	Standard rate	2,736.00
CBI-2023 Arabella Chenin Blanc 2023 (750ml)	6	57.00	Standard rate	342.00
Late delivery				

(EFT Bank Details)
Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL 3,078.00
TAX 461.70
TOTAL CREDIT **ZAR 3,539.70**