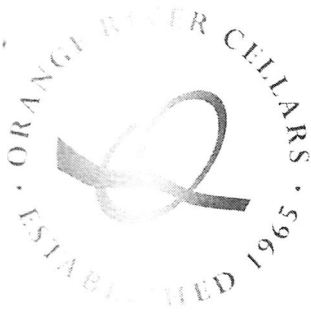




Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

Registration No.
Liquor Licence No.
VAT Registration 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 North
External Document No. 1147941483 / 22/03
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844375
Document Date 19 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/2022/0116 NOV

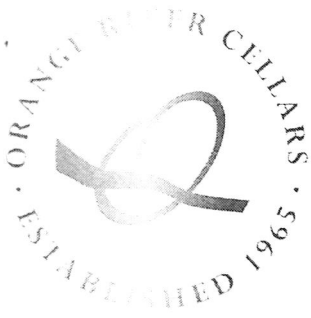
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	306.84	-5%	15	583.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		13.50					
				Subtotal			923.30
				VAT Amount			138.50
				Total R Incl. VAT			1,061.80

Banking Details:

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

FZW 6035
kele

Please contact address
and shop name
Checkers - 57324
4901 stc - 01520



Tax Invoice

Charge To:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1147941483 / 22/03
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844375
Document Date 19 March 2024
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Banking Details:

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0011

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79525</u>	VEHICLE REG No: <u>FZW608FS</u>
CUSTOMER	DATE RECEIVED <u>22-03-2024</u>

UPLIFTNOTE

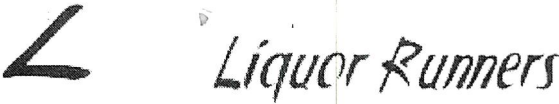
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers VIRGINIA</u>	<u>(BBK)</u>				
<u>Royal Flush 12x50ml</u>		<u>10</u>			<u>SHORT IN</u>
3)					<u>Box</u>
4)					<u>INV 0048026</u>
5)					
6) <u>PNP La Lucia (KwV)</u>					
<u>AB Cap Class Nectar Rose</u>	<u>1</u>				<u>Duplicated</u>
<u>Blackberry Rose</u>	<u>1</u>				<u>A1079323</u>
9)					
10) <u>PNP La Lucia (KwV)</u>					
<u>AB Cap Class Nectar Rose</u>	<u>1</u>				<u>Duplicated</u>
<u>Blackberry Rose</u>	<u>1</u>				<u>A1079324</u>
13)					
14) <u>PNP La Lucia (KwV)</u>					
<u>AB Cap Class Nectar Rose</u>	<u>1</u>				<u>Duplicated</u>
<u>Blackberry Rose</u>	<u>1</u>				<u>A1079322</u>
17)					
18) <u>Checkers Ocean Mall (ORC)</u>					
<u>Highway Pinotage</u>	<u>1</u>				<u>Along Store Card</u>
20) <u>SAUV Blanc</u>	<u>2</u>				<u>KIA 12844375</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208109 2024-03-22 16:40:23

LOAD SHEET Reference - LSID 79525, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Customer Not Scanning

Brief Description of Credit:

Principal Customer Code: 528-640269

Customer Name: CHECKERS LIQUOR SHOP OCE

Doc. Date: 2024-03-19	Doc. Ref: RIA12844375	GRV: RIF	Credit Type: Credit	Invoice Amt: R 1061.85
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	CM	Customer Not Scan		1
QR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	CM	Customer Not Scan		2
Total Number of Items to be credited on Document Ref: RIA12844375 (2 Product Type)							3

Authorized by: _____
[date]

Credit Memo

Charge to:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
KZNLA/2022/0116 NOV

Receipt from:

CHECKERS LIQUORSHOP 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 1147941483 / 22/03
Credit Memo No. RC12867260
Reason Code BIS
Posting Date 03/04/2024
Liquor License No. KZNLA/2022/0116 NOV
Document Date 03/04/2024
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 North
Payment Ref. 528-640269
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12844375:						
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	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							923.30
VAT Amount							138.50
Total ZAR Incl. VAT							1,061.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	923.35	138.50
Z	0	-0.05	0.00
		923.30	138.50