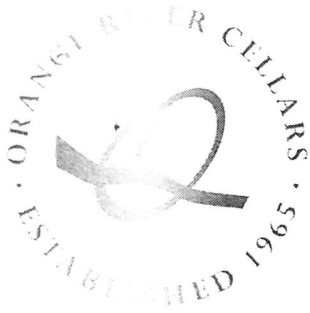




Liquor Runner Durban
Signed:

Page 1 / 1

Tax Invoice

Charge To:

SHOPRITES SUPERMARKETS (PTY)LTD
CORNER WILLIAM DABBS STREET, OLD PAARL
ROADS
BRACKENFELL
7560 BRACKENFELL-VREDEKLOOF

Natal LR
Posbus 544

UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-640270

SHOPRITE LIQUORSHOP JOZINI 17982
522 MAIN ROAD
3969 JOZINI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1148191319 / 4/4
Customer VAT Reg. No. 4760301343
Invoice No. RIA12844395
Document Date 22 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/02/2108170004

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		27.00					
				Subtotal			999.99
				VAT Amount			150.01
				Total R Incl. VAT			1,150.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640270

LSC JOZINI (17982)	
GRV No: 396	DATE: 01/04/24
SHORTAGE	RETURNS
CLAIM No: 39631	CLAIM No:
No OF CARTONS	
CONTENTS NOT CHECKED	
RECIEVED BY:	
FULL SIGNATURE:	
EMPLOYEE No: 8101230	
SIGNATURE INVALID UNLESS GRN No IS QUOTED	

Reason to pretend it back is because of expired date which is
File by 22/03/2023 - expired date 22/03/2024. we already
miss the final date because life shelf wine is one year

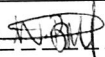
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 39631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 17982	Supplier: 599726
Store Name: LSC JOZINI 2	Name: ORANJERIVIER WYNKELDERS (KOOP)
Division: Natal	Address: Street: P O BOX 544
Credit Request Date: 01 Apr 2024	Town: UPINGTON
Reference: RIA12844395	Post Code: 8801
Document number: 8135733219	
Created by: 31012930	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009602545296	10549117	NATURAL SWT WHITE DELUSH 750ML	12 (PK1)	12.000 (PK	440.61	66.09	506.70
Total Gross Amount								506.70

Receiving Clerk Signature: 	Driver Name: <u>SIYA</u>
Employee number: <u>31012930</u>	Driver signature: _____
Vehicle Registration: <u>JBK 139 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0040

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79621.</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>02.04.2024</u>
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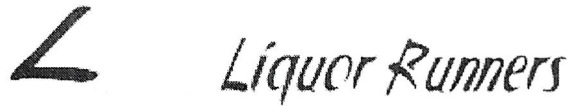
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE TOZINI (ARC)</u>					
2) <u>DEL NAT SWI WHITE 750</u>	<u>1</u>				<u>(FILL DATE 22/03/23) EXPIRED</u>
3)					<u>RIA 12844395</u>
4)					
5) <u>Overland Pongola (Signal Hill)</u>					
6) <u>5/Bowl GOLD 660ML</u>	<u>77</u>				<u>Not OK Del</u>
7)					<u>NI 1141975H.</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9208903 2024-04-02 17:05:55

LOAD SHEET Reference - LSID 79621, DATE Delivered - 2024-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Return Expiry Date Reached		Customer Name: SHOPRITE LIQUOR JOZINI	
Brief Description of Credit:					
Principal Customer Code: 528-640270					

Doc. Date: 2024-03-22 Doc. Ref: RIA12844395 GRV: 396 Credit Type: Part Credit Invoice Amt: R 1150.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR22090	DELUSH NATURAL SWEET WHITE 750ML	CS	12 X 750ML	R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: RIA12844395 (1 Product Type)

Authorized by: _____
[date]

Credit Memo

Charge to:

SHOPRITES SUPERMARKETS (PTY)LTD
 CORNER WILLIAM DABBS STREET, OLD PAARL ROADS
 BRACKENFELL
 7560 BRACKENFELL-VREDEKLOOF
 KZNLA/02/2108170004


Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

SHOPRITE LIQUORSHOP JOZINI 17982
 522 MAIN ROAD
 3969 JOZINI
 RYAN AVATHAR

Sell-to Customer No. 528-640270
 VAT Reg. No. 4760301343
Return Order No 1148191319 / 4/4
Credit Memo No. RC12867261
 Reason Code BIS
 Posting Date 22/03/2024
 Liquor License No. KZNLA/02/2108170004
 Document Date 04/04/2024
 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. 528-640270
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22090	Invoice No. RIA12844395: DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							440.60
VAT Amount							66.10
Total ZAR Incl. VAT							506.70

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	440.64	66.10
Z	0	-0.04	0.00
		440.60	66.10