ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runner Durban
DEBRIEFED
Signed:

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

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

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 ~~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 CLAIM No 39631 RETURNS CLAIM No —
No OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY: Nlhep
FULL SIGNATURE:
EMPLOYEE No: 8W1780
SIGNATURE INVALID UNLESS GRN No IS QUOTED

~~01/04/2024~~

Reason to return it back is because of expired date which is 22/03/2024. we already ~~pass~~ fill by 22/03/2023 - expired date 22/03/2024 because life shelf wine is one years miss the final date

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 39631

Delivery Details	**Supplier Details**
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: ___________

Employee number: 31012930 ___________

Driver Name: SIYA

Driver signature: ___________

Vehicle Registration: JBK 139 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	79621.	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	02·04·2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE TOZINI (DRC)					
2) DW NAT SWT WHITE 750	1	(FILLDATE 22/03/23			EXPIRED
3)					KIA 12844395
4)					
5) Overland Pongola. (Signal Hill)					
6) 6/BOW GOLD 660ML	77				NOT ORDERED
7)					NI144197SH.
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: JOHANN DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt_ //www.lrsa.co.za

REQUEST FOR CREDIT - CR9208903 2024-0_-02 _7:0_: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. MAKHOBA		

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
OR22090	DELUSH NATURAL SWEET WHITE 750ML	CS	12 X 750ML	R1	Return Expiry Date		1

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

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

Receipt from:
SHOPRITE LIQUORSHOP JOZINI 17982
522 MAIN ROAD
3969 JOZINI
RYAN AVATHAR

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-640270
VAT Req. 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 Req 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
	Invoice No. RIA12844395:						
22090	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**