



Tax Invoice

Charge To:

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

Kees HBC 755 f5

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
524-640076

SHOPRITE LIQUORSHOP KWANONQABA 30122
SHOP 11B,C/O ADRIAANS AVENUE & MAYIXHALE STREET
ERF 19616,SHOPRITE CENTRE KWANONQABA
MOSEL BAY

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1177319499 / 17/04/2025**
Customer VAT Reg. No: | 4420106777
Invoice No. | **RI13365550**
Document Date | 14 April 2025
Due Date | 31 May 2025
Customer Liquor Licence No. | WCP/037725 (2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.28	-5%	15	587.37
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.31	-5%	15	1,112.09
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.31	-5%	15	1,112.09
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 98.00

Subtotal 2,811.47
VAT Amount 421.73
Total R Incl. VAT 3,233.20

RETURNS ON INVOICE

PRODUCT CODE	QUANTITY	REASON

Handwritten: All in 8/11/2025

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Banking Details:

Bank	First National Bank
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640076

RECEIVING DOCUMENT FLOW

- 1) INBOUND DEL. No: *027584708*
- 2) RECEIVING No: _____
- 3) SSR No: *8142838264*

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain regarding any change in banking details



Tax Invoice

Charge To:

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

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

524-640076

SHOPRITE LIQUORSHOP KWANONQABA 30122
SHOP 11B,C/O ADRIAANS AVENUE & MAYIXHALE STREET
ERF 19616,SHOPRITE CENTRE KWANONQABA
MOSEL BAY

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1177319499 / 17/04/2025
Customer VAT Reg. No: 4420106777
Invoice No. RI13365550
Document Date 14 April 2025
Due Date 31 May 2025
Customer Liquor Licence No. WCP/037725 (2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.31	-5%	15	1,112.09
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.31	-5%	15	1,112.09
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		98.00					
				Subtotal			2,811.47
				VAT Amount			421.73
				Total R Incl. VAT			3,233.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640076

LIQUOR STORE KWANONQABA (930122)

GRN No. DATE 14/04/2025

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
SUMMERS GEORGE
REG 0302R13

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20435141 2025-04-17 15:34:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE KWANONQABA MO

Brief Description of Credit:

Principal Customer Code: 524-640076

Doc. Date: 2025-04-14 **Doc. Ref:** RI13365550 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3233.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		2
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: RI13365550 (3 Product Type) 5

Authorized by: _____
[date]

Credit Memo**Charge to:**

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
WCP/037725 (2023)

Receipt from:

SHOPRITE LIQUORSHOP KWANONQABA 30122
SHOP 11B,C/O ADRIAANS AVENUE & MAYIXHALE STREET
ERF 19616,SHOPRITE CENTRE KWANONQABA
MOSSEL BAY
South Africa

**044 874 3241**

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 524-640076
VAT Reg. No. 4420106777
Return Order No 1177319499 / 17/04/2025
Credit Memo No. RC13350795
Reason Code BIS
Posting Date 24/04/2025
Liquor License No. WCP/037725 (2023)
Document Date 24/04/2025
Payment Terms Due in 30 days from date of Statement
Location Code 1033

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 GARDEN ROUTE
Payment Ref. 524-640076
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI13365550 - Shpt. No. SS1475294:						
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	618.28	-5%	15	587.37
22084	DELUSH NATURAL SWEET WHITE 5L	2 ✓	4 X 5L	585.31	-5%	15	1,112.09
22085	DELUSH NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	585.31	-5%	15	1,112.09
	Rounding (10c)	1 ✓		-0.08		0	-0.08
	Subtotal						2,811.47
	VAT Amount						421.73
	Total ZAR Incl. VAT						3,233.20

Subtotal 2,811.47
VAT Amount 421.73
Total ZAR Incl. VAT 3,233.20

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,811.55	421.73
Z	0	-0.08	0.00
		2,811.47	421.73