

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

Captain Liquors
PO Box 420
Randfontein, Gauteng 1760
South Africa
VAT Registration No. 4410230298

SHIP TO

Captain Liquors
81 Fedler Street
Aureus
Randfontein, Gauteng
South Africa

INVOICE NO. 61291

DATE 2024/05/06

DUE DATE 2024/06/30

TERMS 30 Days

SHIP VIA

LRJ

PO NUMBER

16869

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:Mer-2023 Arabella Merlot 2023 (750ml) <i>only received 18 unit</i>	36	57.00	Standard rate	2,052.00
WH:JHB:Pno-2022 Arabella Pinotage 2022 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:Pnk-2023 Arabella Pink Panacea 2023 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:Shi-2022 Arabella Shiraz 2022 (750ml)	12	57.00	Standard rate	684.00

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

SUBTOTAL 3,420.00
DISCOUNT 25% -855.00
TAX 384.76
TOTAL 2,949.76
BALANCE DUE

ZAR 2,949.76

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Elsabe
Bergh
06/05/2024

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355113 2024-05-08 11:23:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: Captain Liquors (AAGA-000)
Customer Name: CAPTAINS LIQUORS

Doc. Date: 2024-05-02		Doc. Ref: 61291ARA		GRV: S		Credit Type: Part Credit		Invoice Amt: R 3933	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
WH:JHB:Mer-20	Arabella Merlot 2023 (750ml)	EA	750	W6	Short / Cross Pickin		18		
Total Number of Items to be credited on Document Ref: 61291ARA (1 Product Type)							18		

Authorized by: Boesen
[date]