

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

Liquor City - Jan Smuts
P.O Box 700
Boksburg, Gauteng 1460
South Africa
VAT Registration No. 4650264841

SHIP TO

Liquor City - Jan Smuts
359 Jan Smuts Avenue
Cnr Rutland Avenue, Craighall Park
Johannesburg, Gauteng
South Africa

INVOICE NO. 61546

DATE 2024/05/22

DUE DATE 2024/05/29

TERMS Net 7

SHIP VIA

LRJ

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:Vio-2022 Arabella Viognier 2022 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:Cab-2023 Arabella Cabernet Sauvignon 2023 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:Mer-2023 Arabella Merlot 2023 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:Pno-2022 Arabella Pinotage 2022 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:Shi-2022 Arabella Shiraz 2022 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:ShiMer-2021 (1.5L) Arabella Shiraz Merlot 2021 (1.5L)	6	95.00	Standard rate	570.00
WH:JHB:Chy-2023 Arabella Chardonnay 2023	6	57.00	Standard rate	342.00
WH:JHB:CBI-2023 Arabella Chenin Blanc 2023 (750ml)	12	57.00	Standard rate	684.00
WH:JHB:SBI-2024 Arabella Sauvignon Blanc 2024 (750ml)	12	57.00	Standard rate	684.00
WH:JHB:SpkW-2023 Arabella Sparkling White 2023 (750ml)	6	100.00	Standard rate	600.00
				Subtotal: 4,590.00
Free Stock: 10/2 deal				
WH:JHB:Mer-2023 Arabella Merlot 2023 (750ml)	6	0.00	Standard rate	0.00
WH:JHB:Chy-2023 Arabella Chardonnay 2023	6	0.00	Standard rate	0.00
				Subtotal: 0.00

(EFT Bank Details)

Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL

TAX

TOTAL

4,590.00

688.50

5,278.50

Liquor License Ref: WCP.038724

BALANCE DUE

ZAR 5,278.50

- 690,00 (1 CASE ALABETTA SPARKLING)

R 4588,50

- 115,00 (25%)

R 4474,00

ET

marked
22/05/2024

Customer Split Sheet for TeamLeader - Sanette for WED Delivery 21/05/2024

Route: HEIN-MIXED NORTH

Bay Code: 16

LIQUOR CITY JAN SMUTS

ARRABELLA

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
*WH:JHB:Cab-2023	Arabella Cabernet Sauvignon 2023 (750ml)	750	EA		6	☒
WH:JHB:Chy-2023	Arabella Chardonnay 2023	750	EA		12	☒
WH:JHB:CBL-2023	Arabella Chenin Blanc 2023 (750ml)	750	EA		12	☒
WH:JHB:Mer-2023	Arabella Merlot 2023 (750ml)	750	EA		12	☒
WH:JHB:Pno-2022	Arabella Pinotage 2022 (750ml)	750	EA		6	☒
WH:JHB:SBL-2024	Arabella Sauvignon Blanc 2024 (750ml)	750	EA		12	☒
WH:JHB:Shi-2022	Arabella Shiraz 2022 (750ml)	750	EA		6	☒
WH:JHB:ShiMer-202	Arabella Shiraz Merlot 2021 (1.5L)	1.5	EA		6	☒
WH:JHB:SpkW-2023	Arabella Sparkling White 2023 (750ml)	750	EA		6	☒
WH:JHB:Vio-2022	Arabella Viognier 2022 (750ml)	750	EA		6	☒

Summary for 'Principal' = ARRABELLA (10 SKU)

84.00

Summary for 'Customer' = LIQUOR CITY JAN SMUTS (10 SKU)

84.00

ARRABELLA

61546ARA

20/05/2024

PNP FOURWAYS MALL

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
CWP898420	BIG RED CUPS 473ml x 25	BOX	BOX		1	☒
Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (1					1.00	
Summary for 'Customer' = PNP FOURWAYS MALL (1 SKU)					1.00	

SAND TRADERS CC T/A WINE WAYS MARKETING

IN103964WW

20/05/2024

TOPS SPAR SUNNINGHILL

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CASE	CS		1	☒
CWPCOR016	Coral Reef Pinotage (6)	CASE	CS		1	☒
Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (2					2.00	
Summary for 'Customer' = TOPS SPAR SUNNINGHILL (2 SKU)					2.00	

SAND TRADERS CC T/A WINE WAYS MARKETING

IN907911WW

14/05/2024

Picked By: _____

Checked By: Eunice

2024/05/21 11:30:20

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

DRIVER NAME: Christopher Mchaleke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306605</u>	VEHICLE REG. NO.	<u>HNN578FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>22/05/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hall & Brown Lemonade	5				ACC 1833121
2) can 200ml (No stock w/H)					
3)					
4) Loxtonia Sparkling Apple	2				H00833122
5) Cider (No stock w/H)					
6) Original ICE Cosmo beer	1				H001833122
7) 8x 2LT (No stock w/H)					
8)					
9) Archibell Sparkling White		6			61546ARA.
10) 750ml (No stock w/H)					
11)					
12) Orange River Cellars	14				RTA12360685
13) Full RD stock not					
14) loaded - delivery for 23/05					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>(</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356816 2024-05-23 13:49:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: LIQUOR CITY JAN SMUTS
Principal Customer Code: Liquor City Jan Smuts (MM-070)

Doc. Date: 2024-05-20		Doc. Ref: 61546ARA		GRV: S		Credit Type: Part Credit		Invoice Amt: R 5278.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
WH:JHB:SpkW-2	Arabella Sparkling White 2023 (750ml)	EA	750	NS	No Stock in Wareho		6		
Total Number of Items to be credited on Document Ref: 61546ARA (1 Product Type)								6	

Authorized by: Blaasen
[date]