

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

African Concept Trade (Pty) Ltd T/A
Blue Bottle Liquors - Rock Cottage XL
Xpress
Rock Cottage Shopping Centre, Cnr
John Vorster & Christiaan De Wet
Drives
Honeydew
Roodepoort, Gauteng
South Africa
VAT Registration No. 4220284113

SHIP TO

African Concept Trade (Pty) Ltd T/A
Blue Bottle Liquors - Rock Cottage
XL Xpress
Rock Cottage Shopping Centre, Cnr
John Vorster & Christiaan De Wet
Drives
Honeydew
Roodepoort, Gauteng
South Africa

INVOICE NO. 61604

DATE 2024/05/27

DUE DATE 2024/06/03

TERMS Net 7

SHIP VIA

LRJ

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:Mer-2023 Arabella Merlot 2023 (750ml)	18	57.00	Standard rate	1,026.00
WH:JHB:Shi-2022 Arabella Shiraz 2022 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:Pno-2022 Arabella Pinotage 2022 (750ml)	12	57.00	Standard rate	684.00
WH:JHB:Cab-2023 Arabella Cabernet Sauvignon 2023 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:SBI-2024 Arabella Sauvignon Blanc 2024 (750ml)	12	57.00	Standard rate	684.00
WH:JHB:Chy-2023 Arabella Chardonnay 2023	6	57.00	Standard rate	342.00
				Subtotal: 3,420.00
Free Stock: 10/2 deal				
WH:JHB:Pnk-2023 Arabella Pink Panacea 2023 (750ml)	6	0.00	Standard rate	0.00
WH:JHB:CBI-2023 Arabella Chenin Blanc 2023 (750ml)	6	0.00	Standard rate	0.00
				Subtotal: 0.00

(EFT Bank Details)

Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL 3,420.00
TAX 513.00
TOTAL 3,933.00
BALANCE DUE

ZAR 3,933.00

Did not receive

[Signature]

Edwards

27/05/24

Liquor License Ref: WCP.038724

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

DRIVER NAME: Anyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306746</u>	VEHICLE REG. NO.	<u>HS3136 FS.</u>
CUSTOMER	<u>BAY B</u>	DATE RECEIVED	<u>27/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Jim Zwazco</u>	<u>31.</u>				<u>IN119672</u>
3) <u>(N/O)</u>					
4) <u>Jim Zwazco</u>	<u>6</u>	<u>6</u>			<u>IN119680</u>
5) <u>(N/O)</u>					
6) <u>ARABICA SENNA 2022</u>		<u>6</u>			<u>61604</u>
7) <u>750ml (N/S/W/H)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____

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 - CR2357200 2024-05-28 12:45:49

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

Customer Name: ULTRA LIQUORS ROCK COTTA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-23 Doc. Ref: 61604ARA GRV: S Credit Type: Part Credit Invoice Amt: R 3933

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WH:JHB:Shi-2022	Arabella Shiraz 2022 (750ml)	EA	750	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 61604ARA (1 Product Type) 6

Authorized by: Blaasen
[date]