

FRANCE MEMBERS 0727240694
HmsbafS

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

Fruit & Veg Fourways
Postnet Suite 223
Private Bag X033
Rivonia, Gauteng South Africa
VAT Registration No. 4930241387

SHIP TO

Fruit & Veg Fourways
Cnr Witkoppen & Cedar Road
Fourways, Gauteng
South Africa

INVOICE NO. 62969

DATE 2024/08/21

DUE DATE 2024/09/30

TERMS 30 Days

SHIP VIA

LRJ

PO NUMBER

32488

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:Cab-2023 Arabella Cabernet Sauvignon 2023 (750ml)	60	57.00	Standard rate	3,420.00
WH:JHB:Chy-2023 Arabella Chardonnay 2023	60	57.00	Standard rate	3,420.00
WH:JHB:CBI-2024 Arabella Chenin Blanc 2024 (750ml)	18	57.00	Standard rate	1,026.00
WH:JHB:Pnk-2023 Arabella Pink Panacea 2023 (750ml)	18	57.00	Standard rate	1,026.00
WH:JHB:Pno-2023 Arabella Pinotage 2023 (750ml)	30	57.00	Standard rate	1,710.00
WH:JHB:Shi-2023 Arabella Shiraz 2023 (750ml)	30	57.00	Standard rate	1,710.00
WH:JHB:Mer-2023 Arabella Merlot 2023 (750ml)	90	57.00	Standard rate	5,130.00

(EFT Bank Details)

Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL

17,442.00

TAX

2,616.30

TOTAL

20,058.30

BALANCE DUE

ZAR 20,058.30

TO LATE
ORDER

DATE

TIME

Liquor License Ref: WCP.038724

Liquor Runners JHB
DEBRIEFED 2
TO BE
DELIVERED
Next week
011 465 8051

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BALANCE DUE

ZAR 20,058.30

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

2

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208121</u>	VEHICLE REG. NO.	<u>HNN560FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>21/8/2024</u>
		UPLIFT NOTE.	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakeemul Full	1				1857404
2) Return					
3)					
4) Arabella 9 Full	306				62964421
5) Return					
6)					
7)					
8)					
9)					
0)					
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
0)					
ALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

AMOUNT

,420.00

,420.00

,026.00

,026.00

,710.00

,710.00

,130.00

,442.00

,616.30

,058.30

3.30

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>1</u> PAGE: <u>1</u>

58051

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2366776 2024-08-22 08:05:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned **Customer Name:** FOOD LOVERS MARKET FOUR
Brief Description of Credit:
Principal Customer Code: Fruit & Veg Fourways (RL-070)

Doc. Date: 2024-08-19		Doc. Ref: 62969ARA		GRV:		Credit Type: Credit		Invoice Amt: R 20058.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
WH:JHB:Cab-20	Arabella Cabernet Sauvignon 2023 (750ml)	EA	750	W5	Client Returned		60		
WH:JHB:Chy-202	Arabella Chardonnay 2023	EA	750	W5	Client Returned		60		
WH:JHB:CBI-2024	Arabella Chenin Blanc 2024 (750ml)	EA	750	W5	Client Returned		18		
WH:JHB:Mer-20	Arabella Merlot 2023 (750ml)	EA	750	W5	Client Returned		90		
WH:JHB:Pnk-202	Arabella Pink Panacea 2023 (750ml)	EA	750	W5	Client Returned		18		
WH:JHB:Pno-202	Arabella Pinotage 2023 (750ml)	EA	750	W5	Client Returned		30		
WH:JHB:Shi-2023	Arabella Shiraz 2023 (750ml)	EA	750	W5	Client Returned		30		
Total Number of Items to be credited on Document Ref: 62969ARA (7 Product Type)								306	

Authorized by: Blaasen
[date]