

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

Shoprite Riverfield DC G191
PO Box 215
Brackenfell, Western Cape
7561 South Africa

SHIP TO

Shoprite Riverfield DC G191
1st Avenue, Bredell AH
Kempton Park, Gauteng
South Africa

INVOICE NO. 63329

DATE 2024/09/16

DUE DATE 2024/10/30

TERMS 30 Days

SHIP VIA

LRJ

PO NUMBER

1160245364

ALT REFERENCE

G191

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:Shi-2023 Arabella Shiraz 2023 (750ml) Deliver on Monday, 16/09/2024 @ 08:00am Door: 112 Appointment: 8744	144	57.00	Standard rate	8,208.00

08.00

(EFT Bank Details)

Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL

8,208.00

TAX

1,231.20

TOTAL

9,439.20

BALANCE DUE

ZAR 9,439.20

Hlungwani Hitekan
921165605 084
H22 825 FS

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370246 2024-10-02 11:35:14

LOAD SHEET Reference - LSID 308573, DATE Delivered - 2024-09-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HLZ825FS	HILUX 2.4 GD S S/C A 1				
Reason for Credit:		Late	Customer Name: SHOPRITE RIVERFIELDS DC		
Brief Description of Credit:					
Principal Customer Code: Shoprite Riverfield DC (KYL-070)					

Doc. Date:	2024-09-12	Doc. Ref:	63329ARA	GRV:		Credit Type:	Credit	Invoice Amt:	R 9439.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
WH:JHB:Shi-2023	Arabella Shiraz 2023 (750ml)	EA	750	L1	Late		144		
Total Number of Items to be credited on Document Ref: 63329ARA (1 Product Type)							144		

Authorized by: Ebasen
[date]