

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

Fastlife Distributors (Pty) Ltd T/A Ultra
Liquors Bryanston
Shop 9, Posthouse Link Shopping
Centre
Cnr Maind and Posthouse Streets,
Bryanston
Sandton, Gauteng 2191
South Africa
VAT Registration No. 4170291191

SHIP TO

Fastlife Distributors (Pty) Ltd T/A
Ultra Liquors Bryanston
Shop 9, Posthouse Link Shopping
Centre
Cnr Maind and Posthouse Streets,
Bryanston
Sandton, Gauteng 2191
South Africa

INVOICE NO. 63404

DATE 2024/09/18

DUE DATE 2024/09/18

TERMS COD

SHIP VIA

LRJ

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:Pno-2023 Arabella Pinotage 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:CBI-2024 Arabella Chenin Blanc 2024 (750ml)	12	57.00	Standard rate	684.00
WH:JHB:SpkW-2024 Arabella Sparkling White 2024 (750ml)	12 ⁽¹⁾	110.50	Standard rate	1,326.00
WH:JHB:Shi-2023 Arabella Shiraz 2023 (750ml)	6	57.00	Standard rate	342.00
WH:JHB:Mer-2023 Arabella Merlot 2023 (750ml)	6	57.00	Standard rate	342.00
				Subtotal: 4,062.00
Free stock: 10/2 deal				
WH:JHB:SBI-2024 Arabella Sauvignon Blanc 2024 (750ml)	6	0.00	Standard rate	0.00
WH:JHB:Pnk-2024 Arabella Pink Panacea 2024 (750ml)	6	0.00	Standard rate	0.00
				Subtotal: 0.00

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

SUBTOTAL 4,062.00
TAX 609.30
TOTAL 4,671.30
BALANCE DUE

ZAR 4,671.30

Arabella Sparkling White recieved 1 case

Oscar
[Signature]

HENRY
[Signature]

Liquor License Ref: WCP.038724

Liquor Refused IHB
DEBRIEFED 2
DATE _____
TIME _____

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308674</u>	VEHICLE REG. NO.	<u>HQB283.FJ</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>18/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sigad Hill RD	10				1017641
2)					
3) Arabella crossside	1				63604
4) Merlot 2023					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
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Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370626 2024-09-19 12:43:24

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 BRYANSTON

Brief Description of Credit:

Principal Customer Code: Ultra Liquors Bryanston (MM-07)

Doc. Date: 2024-09-16 Doc. Ref: 63404ARA GRV: S Credit Type: Part Credit Invoice Amt: R 4302.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WH:JHB:SpkW-2	Arabella Sparkling White 2024 (750ml)	EA	750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 63404ARA (1 Product Type)

1

Authorized by: _____
[date]