

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

Baobab Cafe Grill & Restaurant
P.O Box 1017
Menlyn Central, Gauteng 0077
South Africa
VAT Registration No. 4690209897

SHIP TO

Baobab Cafe Grill & Restaurant
Shop 53-55, Menlyn Shopping
Centre
Menlyn
Pretoria, Gauteng
South Africa

INVOICE NO. 63877

DATE 2024/10/16

DUE DATE 2024/10/16

TERMS COD

SHIP VIA

LRJ

DESCRIPTION

QTY

RATE

VAT

AMOUNT

WH:JHB:Mer-2023

Arabella Merlot 2023 (750ml)

36 - 18

57.00

Standard
rate

2,052.00

WH:JHB:Pno-2023

Arabella Pinotage 2023 (750ml)

36

57.00

Standard
rate

2,052.00

(EFT Bank Details)

Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL

4,104.00

TAX

615.60

TOTAL

4,719.60

BALANCE DUE

ZAR 4,719.60

18x Arabella Merlot 750ml tot R1179.90

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Liquor License Ref: WCP.038724

RFI

16/10/2024

Route:	FAERIE GLEN INDEPENDENTS / FAERIE GLEN FAE...			Bay Code:	10	Trip:	309119
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
BAOBAB CAFE & GRILL				Total Qty: 72			
Principal: ARRABELLA				Total Qty: 72			
WH:JHB:Mer-2023	Arabella Merlot 2023 (750ml)	750	3 box short	EA	36	✓	
WH:JHB:Pno-2023	Arabella Pinotage 2023 (750ml)	750		EA	36	✓	
BASHEWA LIQUOR STORE				Total Qty: 4			
Principal: Halewood International				Total Qty: 4			
HBELGINDLEM275	BELGRAVIA DRY LEMON NON ALC			CS	1	✓	
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	1	✓	
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	1	✓	
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4			CS	1	✓	
GLEN VILLAGE LIQUOR STORE (BB)				Total Qty: 1			
Principal: Halewood International				Total Qty: 1			
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC			CS	0.33	✓	
HMUSGRVBRCPHO	MUSGRAVE BRANDY BLACK HONEY 750ML			EA	1	✓	
MODERN ITALIAN KITCHEN				Total Qty: 2			
Principal: Halewood International				Total Qty: 2			
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML			CS	1	✓	
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML			CS	1	✓	
ONE STOP LIQUOR				Total Qty: 23			
Principal: Halewood International				Total Qty: 22			
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	8	✓	
HGELSTSOD275ML	GELSTON LIME & SODA			CS	1	✓	
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12			CS	2	✓	
HRSSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	11	✓	
Principal: Oranje Rivier Wyn Kelders				Total Qty: 1			
OR31028	ORC OLD BROWN 750ML	6 X 750ML		CS	1	✓	
PLANT AND OLYMPUS TEA GARDEN AND REST REST				Total Qty: 4			
Principal: Halewood International				Total Qty: 4			
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	4	✓	
SOLLY KRAMERS HAZELWOOD				Total Qty: 331			
Principal: Halewood International				Total Qty: 331			
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%			CS	2	✓	
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%			CS	15	✓	
HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	2	✓	
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	10	✓	
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	5	✓	

M.G. 3K

LIQUOR RUNNERS

Johannesburg

1077 9

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309119

VEHICLE REG No

HBC 768FS

CUSTOMER

Bay 10

DATE RECEIVED

16/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitley Neil			1		1876825
2) Protea & Hibiscus					
3) 750ml					
4)					
5) Whitley Neil Ctn	5				1876827
6) Aloe & cucumber					
7) 750ml No					
8) Stock WH.					
9)					
10) Hakeem full return	4				1876487
11)					
12) Signal Hill full	13				1876487
13) Return					
14)					
15) Red SQ Vodka	1				1876529
16) 750ml					
17)					
18) Masgrau Ctn Chg.		1			1877393
19) Non Alk - Short					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

Joshua

TIME COMPLETED:

PAGE:

1

PAGE:

1

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 - CR2374315 2024-10-17 10:53:50

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

Customer Name: BAOBAB CAFE & GRILL

Brief Description of Credit:

Principal Customer Code: Baobab Cafe Grill & Restaurant (

Doc. Date: 2024-10-14 Doc. Ref: 63877ARA GRV: S Credit Type: Part Credit Invoice Amt: R 4719,6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WH:JHB:Mer-20	Arabella Merlot 2023 (750ml)	EA	750	NS	No Stock in Wareho		36

Total Number of Items to be credited on Document Ref: 63877ARA (1 Product Type)

36

Authorized by: Bbasen

[date]