

ORANGE RIVER CELLARS
ESTABLISHED 1965

RC 12372076

man

SHOPRITE CHECKERS SHIFT A
DC RIVERFIELDS G191 (7)

No of cartons 65

THIS SIGNATURE IS VALID UNTIL 06-12-24
GRV NO. 025534 DATE 06-12-24

TIME 11:12 GATE PASS NO. 21485

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE [Signature]
FULL NAME SPCHU
STAFF NO. 6783
CLAIM NO. -

Page 1 / 1

Tax Invoice

Charge To:
SHOPRITE RIVERFIELDS DC G191
1 AVENUE, BREDELL AH
1619 KEMPTON PARK-BLUE GILL
JOSHUA WADDILOVE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
500-000716
SHOPRITE RIVERFIELDS DC G191
1 AVENUE, BREDELL AH
1619 KEMPTON PARK-BLUE GILL
JOSHUA WADDILOVE

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. 1166794056 / 30/12
Customer VAT Reg. No.
Invoice No. RIA12364060
Document Date 04 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. NL48 2072 APR 25

SS 3431

SLIP 123

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
22091	DELUSH NATURAL SWEET ROSE 750ML	12	12 X 750ml	462.72		15	5,552.64
22084	DELUSH NATURAL SWEET WHITE 5L	25	4 X 5L	585.32	-5%	15	13,901.35
22090	DELUSH NATURAL SWEET WHITE 750ML	5	12 X 750ml	462.72		15	2,313.60
26009	THE HEDGEHOG PINOTAGE 750ML	3	6 X 750ml	372.60	-5%	15	1,061.91
22092	DELUSH NATURAL SWEET RED 750ML	11	12 X 750ml	462.72		15	5,089.92
22085	DELUSH NATURAL SWEET ROSE 5L	65	4 X 5L	585.32	-5%	15	36,143.51
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	3	6 X 750ml	319.14	-5%	15	909.55
	Rounding (10c)	1		-0.06		0	-0.06

Total Lines 2533.50

Subtotal 66,452.25
VAT Amount 9,967.85
Total R Incl. VAT 76,420.10

Item [10545680] 12 X 12 X 750ml
NATURAL SWT ROSE DELUSH broken pallet.
Item [10549805] 50 X 4 X 5L ROSE WINE NATURAL SWT DELUSH
broken pallets.

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 340 03
Bank Branch No.	230604
Your Reference	500-000716

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Drive 11
Sign
TRUCKET 63V79P
#D 8203255620082

Credit Memo

Charge to:

SHOPRITE RIVERFIELDS DC G191
1 AVENUE, BREDELL AH
1619 KEMPTON PARK-BLUE GILL
JOSHUA WADDILOVE
NLA8 20772 APR 25


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

SHOPRITE RIVERFIELDS DC G191
1 AVENUE, BREDELL AH
1619 KEMPTON PARK-BLUE GILL
JOSHUA WADDILOVE

Sell-to Customer No. 500-000716
VAT Reg. No.
Return Order No 1166794056 / 30/12
Credit Memo No. RC12372076
Reason Code BIS
Posting Date 30/12/2024
Liquor License No. NLA8 20772 APR 25
Document Date 30/12/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1023

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson Hettie Marias
Payment Ref. 500-000716
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12364060 - Shpt. No. SS1460052:						
22091	DELUSH NATURAL SWEET ROSE 750ML	12	12 X 750ml	462.72		15	5,552.64
22085	DELUSH NATURAL SWEET ROSE 5L	50	4 X 5L	585.32	-5%	15	27,802.70
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							33,355.30
VAT Amount							5,003.30
Total ZAR Incl. VAT							38,358.60

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	33,355.34	5,003.30
Z	0	-0.04	0.00
		33,355.30	5,003.30



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 553431

Delivery Details

Store Number: G191

Store Name: DC RIVERFIELDS

Division: South Africa

Credit Request Date: 06 Dec 2024

Reference: RIA12364060

Document number: 8140468762

Created by: MMAKOLA

Supplier Details

Supplier: 599726

Name: ORANJERIVIER WYNKELDERS (KOOP)

Address: Street: P O BOX 544

Town: UPINGTON

Post Code: 8801

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009602545319	10548807	NATURAL SWT ROSE DELUSH 750ML	12 (PK1)	144.000 (P	5,552.64	832.90	6,385.54
7	6009602545197	10548805	ROSE WINE NATURAL SWT DELUSH 5L	4 (PK1)	50 (PK1)	27,802.70	4,170.41	31,973.11
Total Gross Amount								38,358.65

11P (Nov)

mqn

ID - 8723235620082

Receiving Clerk Signature:

Driver Name: LEVI

Employee number: 13298260

Driver signature:

Vehicle Registration: LT 63 VM GP

LIQUOR RUNNERS

Johannesburg

106261

GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310007</u>	VEHICLE REG No	<u>LT63VMGP</u>

CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>6/14/24</u>
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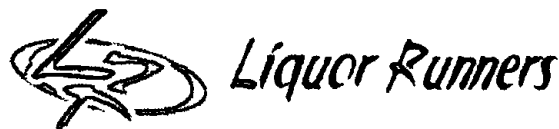
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Delush Natural</u>	<u>12</u>				<u>RIA12364060</u>
2) <u>Sweet Rose 750ml</u>					
3) <u>Delush Natural</u>	<u>50</u>				<u>RIA12364060</u>
4) <u>Sweet Rose SL</u>					
5)					
6) <u>Striped Horse Lager</u>	<u>50</u>				<u>IN150579</u>
7) <u>600ml NRB</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>16</u>				
ORDER					
TOTAL					

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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381748 2024-12-09 06:35:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: 500-000716

Doc. Date: 2024-12-04 Doc. Ref: RIA12364060 GRV: 025534/5534 Credit Type: Part Credit Invoice Amt: R 76420.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		50
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: RIA12364060 (2 Product Type)

62

Authorized by: Blaasen
[date]

Stock Returned

Driver: Lew

Date: 07-12-24

Trip: _____

Invoice: PIA12364060

STOCK RETURNED BECAUSE OF THE

BROKEN pallets

50x cases Delish Natural Sweet Rose x

12x cases Delish Natural Sweet Rose 750w/