

RC 12372085



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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.: 1167479602 / 18/12
Customer VAT Reg. No.:
Invoice No.: RIA12364186
Document Date: 13 December 2024
Due Date: 31 January 2025
Customer Liquor Licence No.: NLA8 20772 APR 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	8	6 X 750ml	519.24	-5%	15	3,946.22
22089	DELUSH NATURAL SWEET RED 3L	50	6 X 3L	618.30	-5%	15	29,369.25
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1323.00		Subtotal			33,315.38
				VAT Amount			4,997.32
				Total R Incl. VAT			38,312.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
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.

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Credit Memo

Charge to:

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

Receipt from:

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



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 500-000716
VAT Reg. No.
Return Order No 1167479602 / 18/12
Credit Memo No. RC12372085
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. RIA12364186 - Shpt. No. SS1461672:						
31010	ORC WHITE JEREPIGO 750ML	8	6 X 750ml	519.24	-5%	15	3,946.22
22089	DELUSH NATURAL SWEET RED 3L	50	6 X 3L	618.30	-5%	15	29,369.25
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							33,315.38
VAT Amount							4,997.32
Total ZAR Incl. VAT							38,312.70

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	33,315.47	4,997.32
Z	0	-0.09	0.00
		33,315.38	4,997.32

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383590 2024-12-30 13:37:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: 500-000716

Doc. Date: 2024-12-13 Doc. Ref: RIA12364186 GRV: Credit Type: Credit Invoice Amt: R 38312.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	L1	Late		50
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	L1	Late		8

Total Number of Items to be credited on Document Ref: RIA12364186 (2 Product Type) 58

Authorized by: _____

[date]