#RC 12372084

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

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.	**1167847489 / 18/12**
Customer VAT Reg. No:	
Invoice No.	**RIA12364187**
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
22091	DELUSH NATURAL SWEET ROSE 750ML	14	12 X 750ml	462.72		15	6,478.08
22090	DELUSH NATURAL SWEET WHITE 750ML	9	12 X 750ml	462.72		15	4,164.48
22092	DELUSH NATURAL SWEET RED 750ML	20	12 X 750ml	462.72		15	9,254.40

Total Litres	**387.00**	**Subtotal**	**19,896.96**
		VAT Amount	2,984.54
		Total R Incl. VAT	**22,881.50**

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.

Tax Invoice

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SHOPRITE RIVERFIELDS DC G191
1 AVENUE, BREDELL AH
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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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	500-000716
VAT Reg. No.	
Return Order No	**1167847489 / 18/12**
Credit Memo No.	**RC12372084**
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. RIA12364187 - Shpt. No. SS1461680:						
22091	DELUSH NATURAL SWEET ROSE 750ML	14	12 X 750ml	462.72		15	6,478.08
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22092	DELUSH NATURAL SWEET RED 750ML	20	12 X 750ml	462.72		15	9,254.40

Subtotal	**19,896.96**
VAT Amount	2,984.54
Total ZAR Incl. VAT	**22,881.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	19,896.96	2,984.54

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383591 2024-12-30 13:39:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Late

Brief Description of Credit:

Principal Customer Code: 500-000716

Customer Name: SHOPRITE RIVERFIELDS DC

Doc. Date: 2024-12-13 **Doc. Ref:** RIA12364187 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 22881.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	L1	Late		20
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	L1	Late		14
OR22090	DELUSH NATURAL SWEET WHITE 750ML	CS	12 X 750ML	L1	Late		9
Total Number of Items to be credited on Decument Ref: RIA12364187 (3 Product Type)							43

Authorized by:______________________

[date]