



# RC 12372101

**Tax Invoice**

**Charge To:**

SHOPRITE CHECKERS LTD  
ATT MAGDALENE JEFTHA  
P O BOX 215  
7561 BRACKENFELL

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**

523-640295

SHOPRITE LIQUORSHOP JOUBERTON 80305  
SHOP 13, GOLDFIELDS MALL  
CNR N12 & JABULANI MALL  
KLERKSDORP

Email debtors@owk.co.za  
Salesperson Noordwes  
**External Document No. 1170722356 / 23/01**  
Customer VAT Reg. No:  
**Invoice No. RIA12364481**  
Document Date 17 January 2025  
Due Date 28 February 2025  
Customer Liquor Licence No. NWP0008481 -DEC'22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L Rounding (10c)	10 1	4 X 5L	585.32 -0.02	-5%	15 0	5,560.54 -0.02
<b>Total Litres</b>				<b>1164.00</b>			
				<b>Subtotal</b>			<b>5,560.52</b>
				VAT Amount			834.08
				<b>Total R Incl. VAT</b>			<b>6,394.60</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-640295

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

**Credit Memo****Charge to:**

SHOPRITE CHECKERS LTD  
ATT MAGDALENE JEFTHA  
P/O BOX 215  
7561 BRACKENFELL  
NWP0008481 -DEC'22

**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

**Receipt from:**

SHOPRITE LIQUORSHOP JOUBERTON 80305  
SHOP 13, GOLDFIELDS MALL  
CNR N12 & JABULANI MALL  
KLERKSDORP  
ADRI JACOBS

Sell-to Customer No. 523-640295  
VAT Reg. No.  
**Return Order No 1170722356 / 23/01**  
**Credit Memo No. RC12372101**  
Reason Code BIS  
Posting Date 24/01/2025  
Liquor License No. NWP0008481 -DEC'22  
Document Date 24/01/2025  
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 Noordwes  
Payment Ref. 523-640295  
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
22084	Inv. No. RIA12364481 - Shpt. No. SS1465642: DELUSH NATURAL SWEET WHITE 5L Rounding (10c)	10 1	4 X 5L	585.32 -0.02	-5% 0	15 0	5,560.54 -0.02
<b>Subtotal</b>							<b>5,560.52</b>
VAT Amount							834.08
<b>Total ZAR Incl. VAT</b>							<b>6,394.60</b>

**VAT Amount Specification****VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	5,560.54	834.08
Z	0	-0.02	0.00
		<b>5,560.52</b>	<b>834.08</b>

# LIQUOR RUNNERS

## Johannesburg

109203

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Plucare

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310766</u>	VEHICLE REG No <u>4BB276 FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>21/01/25</u>
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#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Keep Rosie NLS</u>	<u>72</u>				<u>RAN 3712</u>
3)	<u>(upliftment)</u>					
4)						
5)	<u>EMPTY CAGES</u>	<u>10</u>				<u>ZN158898</u>
6)						
7)	<u>CAGES w/g</u>	<u>2</u>				<u>" "</u>
8)						
9)	<u>Full INVOICE (out of</u>	<u>10</u>				<u>1902883</u>
10)	<u>ROUTE)</u>					
11)						
12)	<u>Full INVOICE</u>					<u>ZN158913SH</u>
13)	<u>(NO RECEIVING)</u>					
14)	<u>" "</u>					<u>LIAT2364681</u>
15)						
16)	<u>" "</u>					<u>ZN158912SH</u>
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE #1</u>		<u>10</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Stangwan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg-  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386971 2025-01-22 11:01:53**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Late

**Customer Name:** SHOPRITE JOUBERTON

**Brief Description of Credit:**

**Principal Customer Code:** 523-640295

**Doc. Date:** 2025-01-17    **Doc. Ref:** RIA12364481    **GRV:**                      **Credit Type:** Credit    **Invoice Amt:** R 6394.62

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	L1	late		10

**Total Number of Items to be credited on Document Ref:** RIA12364481 (1 Product Type)

10

No assistance from receiving. Driver instructed to move on.

**Authorized by:** Boosen  
**[date]**

Stock Returned

Driver: Huland

Date: 21/01/25

Trip: 310766

Invoice: RIA12364481

Receiving Busy