



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

532-640026

SHOPRITE LIQUORSHOP IKAGENG 66703
 SHOP 25, IKAGENG GATE, CORNER TRIOMF &
 ZINN STREETS, PORTION 1 OF ERF 240
 POTCHEFSTROOM

Email debtors@owk.co.za
 Salesperson JHB South
External Document No. 1170722354 / 23/01
 Customer VAT Reg. No:
Invoice No. RIA12364525
 Document Date 21 January 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. NWP008601 (2018)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L Rounding (10c)	10 1	4 X 5L	585.32 -0.02	-5%	15 0	5,560.54 -0.02
Total Litres 382.00				Subtotal			5,560.52
				VAT Amount			834.08
				Total R Incl. VAT			6,394.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-640026

RD

No expired stock will be credited on accounts.

HSZ 1388B

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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Charge To:

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SHOP 25, IKAGENG GATE, CORNER TRIOMF &
ZINN STREETS, PORTION 1 OF ERF 240
POTCHEFSTROOM

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Salesperson JHB South
External Document No. 1170722354 / 23/01
Customer VAT Reg. No.
Invoice No. RIA12364525
Document Date 21 January 2025
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Banking Details:

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-640026

No expired stock will be credited on accounts.

HSZ 1307

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Credit Memo**Charge to:**

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
NWP008601 (2018)

Receipt from:

SHOPRITE LIQUORSHOP IKAGENG 66703
SHOP 25, IKAGENG GATE, CORNER TRIOMF &
ZINN STREETS, PORTION 1 OF ERF 240
POTCHEFSTROOM
KABELO MOGALE

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 532-640026
VAT Reg. No.
Return Order No 1170722354 / 23/01
Credit Memo No. RC12372104
Reason Code BIS
Posting Date 30/01/2025
Liquor License No. NWP008601 (2018)
Document Date 30/01/2025
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 JHB South
Payment Ref. 532-640026
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount
				Excl. VAT	Disc. %		
22086	Inv. No. RIA12364525 - Shpt. No. SS1466094: DELUSH NATURAL SWEET RED 5L Rounding (10c)	10 1	4 X 5L	585.32 -0.02	-5% 0	15 0	5,560.54 -0.02
Subtotal							5,560.52
VAT Amount							834.08
Total ZAR Incl. VAT							6,394.60

VAT Amount Specification

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

LIQUOR RUNNERS

Johannesburg

105680

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310803	VEHICLE REG No	HSZ 1388B
CUSTOMER	RAY B	DATE RECEIVED	23/01/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>1/2</i> <i>1/2</i> <i>1/2</i>	10				LA 1236 4525
3) <i>(no receipt)</i>					
4)					
5) <i>1/2</i> <i>1/2</i> <i>1/2</i> <i>1/2</i> <i>1/2</i>	4				IN 159187
6) <i>(N/O)</i>					
7)					
8) <i>1/2</i> <i>1/2</i> <i>1/2</i>	12				" " "
9)					
10) <i>1/2</i> <i>1/2</i> <i>1/2</i>	524				IN 159208
11) <i>1/2</i> <i>1/2</i> <i>1/2</i>	15				" " "
12)					
13)					
14) <i>1/2</i> <i>1/2</i> <i>1/2</i>	15				IN 159210
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>(Circled)</i> BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>(Signature)</i>	DRIVER: JOHN
TIME COMPLETED: _____	PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090

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Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387349 2025-01-24 09:49:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: SHOPRITE LIQUORSHOP IKAG

Brief Description of Credit:

Principal Customer Code: 532-640026

Doc. Date: 2025-01-22 **Doc. Ref:** RIA12364525 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6394.62

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	SC	Shop Closed		10

Total Number of Items to be credited on Document Ref: RIA12364525 (1 Product Type) 10

over 4h waiting period.
Credit as per Markus

Authorized by: Booisen

[date]

Stock Returned

Driver: JOHN

Date: 23-01-25

Trip: _____

Invoice: 12364525

Receiving busy the saint I
must wait for 4 hours