



Delivery Note

Charge To:

REKLAME
 POSBUS 544
 8800 UPINGTON

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

523-101313

 MEGA LIQUOR WAREHOUSE
 51 DE JAGER STREET
 ERMELO
 2350 ERMELO
 MICHAEL TSELEPIS

Email debtors@owk.co.za
 Salesperson Hettie Marias
External Document No. GA136 / MEGA LIQ WAREHOUSE / ROBYN
 Customer VAT Reg. No. 4480308495
Invoice No. RJA12365118
 Document Date 12 March 2025
 Due Date 12 March 2025
 Customer Liquor Licence No. 9-2-1-10027 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L					
89015	ISLAND VIEW SWEET RED 1L	6	12X1L					
89012	ISLAND VIEW SWEET ROSE 3L	4	6 X 3L					
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L					
89022	ISLAND VIEW DRY RED 3L	2	6 X 3L					
	Rounding (10c)	1						
Total Litres		318.00						

[Handwritten signature]
 Robyn
 13.3.25
 C24823NC

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101313

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

RIA12365118

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2392741

Oranje Rivier Wyn Kelders

MEGA LIQUOR ERMELO

CS

OR89022	ISLAND VIEW DRY RED 3L	6 X 3L	CS		2 ✓
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS		4 ✓
OR89015	ISLAND VIEW SWEET RED 1L	12X1L	CS		6 ✓
OR89013	ISLAND VIEW SWEET RED 3L	6 X 3L	CS		5 ✓
OR89012	ISLAND VIEW SWEET ROSE 3L	6 X 3L	CS		4 ✓

21

09:49

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Picked By: *Dylan*

COLLECTIONS

Checked By: *STAPPER*

2025/03/13 08:33:29

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

2392741

MEGA LIQUOR ERMELO TO RECEIVE 0 PALLETS

RIA12365118

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
13/03/2025 10:12	OR89012	ISLAND VIEW SWEET ROSE 3L	6 X 3L	CS	4	4	0
13/03/2025 10:12	OR89013	ISLAND VIEW SWEET RED 3L	6 X 3L	CS	5	5	0
13/03/2025 10:12	OR89015	ISLAND VIEW SWEET RED 1L	12X1L	CS	6	6	0
13/03/2025 10:11	OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS	4	4	0
13/03/2025 10:11	OR89022	ISLAND VIEW DRY RED 3L	6 X 3L	CS	2	2	0
					21.00	21.00	0.00

