

**Tax Invoice****Charge To:**

LIQUOR RUNNERS CPT (STOCK) (RG4327)
C/O RANGE AND ANFIELD ROAD
BLACKHEATH
8000 CAPE TOWN
PIETER LE ROUX

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

531-000012
LIQUOR RUNNERS CPT (STOCK) (RG4327)
33 Anfield Road, Blackheath, Industria
Cape Town
8000 CAPE TOWN

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. STOCK TAKE JUNE 2024 - SHORTS
Customer VAT Reg. No. 4030258844
Invoice No. RIA13176011
Document Date 12 June 2024
Due Date 12 June 2024
Customer Liquor Licence No. STOCK RG675 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65003	ORC JHB SWEET RED 5L	1	4 X 5L	437.59		15	437.59
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	268.85		15	268.85
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		110.00		Subtotal			706.43
				VAT Amount			105.97
				Total R Incl. VAT			812.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-000012

The invoice has been paid.
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Receiver Name:

Date Received:

Signature:

Credit Memo

Charge to:

LIQUOR RUNNERS CPT (STOCK) (RG4327)
C/O RANGE AND ANFIELD ROAD
BLACKHEATH
8000 CAPE TOWN
STOCK RG675 (2022)


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

LIQUOR RUNNERS CPT (STOCK) (RG4327)
C/O RANGE AND ANFIELD ROAD
BLACKHEATH
8000 CAPE TOWN
PIETER LE ROUX

Sell-to Customer No. 531-000012

VAT Reg. No. 4030258844

Return Order No. STOCK TAKE JUNE 2024 OVERS

Credit Memo No. RC13166444

Reason Code BIS

Posting Date 12/06/2024

Liquor License No. STOCK RG675 (2022)

Document Date 12/06/2024

Payment Terms Cash on Delivery

Location Code 1031

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. 531-000012

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
63003	ORC JHB SWEET RED 3L	1	6 X 3L	428.07		15	428.07
31028	ORC OLD BROWN 750ML	1	6 X 750ml	239.30		15	239.30
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	268.85		15	268.85
	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							936.17
VAT Amount							140.43
Total ZAR Incl. VAT							1,076.60

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	936.22	140.43
Z	0	-0.05	0.00
		936.17	140.43