

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

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Natal 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

528-100188

GLOBES LIQUOR STORE
41 OLD MAIN ROAD
SHOP 7, GLOBES CENTRE
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 1973997 / JANETTA
Customer VAT Reg. No. 41320226006
Invoice No. RIA12845590
Document Date 30 October 2024
Due Date 30 October 2024
Customer Liquor Licence No. KZNLA/02/0411140586-DES 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		15	431.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		15	431.52
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		15	431.52
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		15	431.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		419.50		Subtotal			2,355.03
				VAT Amount			353.27
				Total R Incl. VAT			2,708.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100188

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****Charge To:**

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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Liquor Licence No. RG0000760
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Ship-to Address

528-100188

GLOBES LIQUOR STORE
41 OLD MAIN ROAD
SHOP 7, GLOBES CENTRE
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 1973997 / JANETTA
Customer VAT Reg. No: 41320226006
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Credit Memo

Charge to:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
KZNLA/02/0411140586-DES 23

Receipt from:

GLOBES LIQUOR STORE
41 OLD MAIN ROAD
SHOP 7, GLOBES CENTRE
4340 OTTAWA
LEON



Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-100188
VAT Reg. No. 41320226006
Return Order No 1973997 / JANETTA
Credit Memo No. RC12867401
Reason Code BIS
Posting Date 11/11/2024
Liquor License No. KZNLA/02/0411140586-DES 23
Document Date 11/11/2024
Payment Terms Cash on Delivery
Location Code 1028

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 KZN Inland
Payment Ref. 528-100188
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. RIA12845590 - Shpt. No. SS1454806:						
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		15	431.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
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	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							2,355.03
VAT Amount							353.27
Total ZAR Incl. VAT							2,708.30

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,355.12	353.27
Z	0	-0.09	0.00
		2,355.03	353.27

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1917

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

DRIVER NAME USI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1621	VEHICLE REG No:	FR 009 FS
CUSTOMER		DATE RECEIVED	01/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					Duplicated order as per
2)					Customer RIA 12845590
3)					
4) Wild Africa Cream (6x1000ml)	1				Short delivered 41131594
5)					
6) King Rose 24x440ml	10				There is no stock in the W/H
7)					IN 142902
8)					
9) Scottish Loader Supreme	1				NOT ORDERED as per customer
10)					PSI 1139979
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Skusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51638

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1621	VEHICLE REG No:	FTR 009 FS
CUSTOMER		DATE RECEIVED	01/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Island View Late Harvest IL	1				
2) " " Natural SWT Rose IL	1				
3) OR Dry white (12x1L)	1				
4) OR Natural SWT white (2x1L)	1				
5) OR Natural SWT Red (12x1L)	1				
6) OR Natural SWT Rose (12x1L)	1				
7)					
8) Scottish leader Supreme GB	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8+ BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mogani East
4060

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28302 2024-11-01 22:22:03

LOAD SHEET Reference - LSID 1621, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: GLOBE LIQUORS

Brief Description of Credit:

Principal Customer Code: 528-100188

Doc. Date: 2024-10-30 Doc. Ref: RIA12845590 GRV: Credit Type: Credit Invoice Amt: R 2708.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21116	DRY WHITE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845590 (6 Product Type) 6

Authorized by: _____

[date]