



UNRECORDED

**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**  
 528-100024  
 COEDMORE LIQUORS T/A LIQUOR CITY GOEDMORE (KHAYA)  
 118 COEDMORE RD, SEAVIEW, SHOP 1  
 BELLAIR  
 4094 ROSSBURGH-SEAGLEN GARDENS

Email debtors@owk.co.za  
 Salesperson KZN North  
**External Document No. 2010570 / CLINT**  
 Customer VAT Reg. No:  
**Invoice No. RIA12846134**  
 Document Date 07 March 2025  
 Due Date 07 March 2025  
 Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912	-5%	15	316.72
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888	-5%	15	335.82
* 21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>48.00</b>					
						<b>Subtotal</b>	<b>1,470.35</b>
						VAT Amount	220.55
						<b>Total R Incl. VAT</b>	<b>1,690.90</b>

*Coedmore Liquors*  
 No B 1 x 1L Orange River Sweet Red  
 Short on Delivery

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100024

**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:**

KONTANTVERKOPE NATAL  
LIQUOR RUNNERS DURBAN (1725)  
ERF 19822  
3608 PINETOWN-WESTMEAD  
KZNLA/ETH/02/0411141

**Receipt from:**

COEDMORE LIQUORS T/A LIQUOR CITY GOEDMORE (KHAYA)  
118 COEDMORE RD, SEAVIEW, SHOP 1  
BELLAIR  
4094 ROSSBURGH-SEAGLEN GARDENS  
NISHAL SIGHN 031 4056198

**Natal LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 528-100024  
VAT Reg. No.  
**Return Order No 2010570 / CLINT**  
**Credit Memo No. RC12867445**  
Reason Code BIS  
Posting Date 14/03/2025  
Liquor License No. KZNLA/ETH/02/0411141  
Document Date 14/03/2025  
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 North  
Payment Ref. 528-100024  
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
21120	Inv. No. RIA12846134 - Shpt. No. SS1471495: NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.05		0	-0.05
<b>Subtotal</b>							<b>408.86</b>
VAT Amount							61.34
<b>Total ZAR Incl. VAT</b>							<b>470.20</b>

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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	408.91	61.34
Z	0	-0.05	0.00
		<b>408.86</b>	<b>61.34</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63698**

**2025-03-11 19:09:00**

LOAD SHEET Reference - LSID 3600, DATE Delivered - 2025-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

**Reason for Credit:** Short / Cross Picking

**Customer Name:** COEDMORE LIQUOR CITY

**Brief Description of Credit:**

**Principal Customer Code:** 528-100024

**Doc. Date:** 2025-03-07 **Doc. Ref:** RIA12846134 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1690.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12846134 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3194

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

DRIVER NAME Mamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3600</u>	VEHICLE REG No: <u>4R 32 2D 9P</u>		
CUSTOMER		DATE RECEIVED	<u>11-05-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Tops Hillary					
2)					
3) Brothers Apple	1	(2m)			91071 not added
4) Saus 12x7ch					
5)					
6)					
7) *Co-Edmore Liquor					
8) 9+11					
9)					
10) Island View Sweet	1	(2m)			12246122
11) Bob IL					Cross pack
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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