

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24486

2025-11-13 08:39:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUOR HAZELWOOD

Brief Description of Credit:

Principal Customer Code: 523-000561

Doc. Date: 2025-11-10 Doc. Ref: RIA12368580 GRV: 5

Credit Type: Part Credit Invoice Amt: R 13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98061	DIE MAS V&R IN DIE OU KALAHARI BRANDEWYN 7	CS	6 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: RIA12368580 (1 Product Type)

3

Authorized by:

[date]

 13-11-25

Tax Invoice

Charge To:

EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA
LIQUORS
426 MAIN ROAD WYNBERG
POSBUS 19083
PLUMSTEAD-PRINCE GEORGE MEADOW, 7800
South Africa



Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Ship-to Address

523-000561

ULTRA LIQUOR HAZELWOOD
22 PINASTER WEG HAZELWOOD
NO 19 DELY ROAD
TSHWANE

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Email debtors@owk.co.za
Salesperson Pretoria Far North
External Document No. 2152984 / 16402
Customer VAT Reg. No. 4280101561
Invoice No. RIA12368580
Document Date 10 November 2025
Due Date 10 November 2025
Customer Liquor Licence No. GAU200829C -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,243.1232		15	1,243.12
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750ML	1	6 X 750ml	1,418.148		15	1,418.15
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,810.4472		15	1,810.45
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	1,592.7192		15	1,592.72
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	4	6 X 750ml	1,418.148		15	5,672.59
31033	ORC RED JEREPIGO 750ML	4	6 X 750ml	529.6248	-8%	15	1,949.02
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		498.00					
				Subtotal			13,685.99
				VAT Amount			2,052.91
				Total R Incl. VAT			15,738.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000561

Receiver Name:

Date Received:

Signature:

Ernest

12/11/25

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.

11:24:46



07005636105001

ULTRA LIQUORS HAZELWOOD

22 PINASTER STREET
HAZELWOOD
RG0002949/GAU200829C
0081

Goods Received Credit Note - Goods Returned -

[illegible]

LIQUOR RUNNERS

Johannesburg

121477

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Africo Neo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1220	VEHICLE REG No	TBK 16S F.
CUSTOMER	FAERIE SLETV	DATE RECEIVED	12/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ORANGE RIVER					
2) DIE MAS VER DIE OUKER	3	return			12368580
3)					
4) SIGNAL HILL					
5) BEER full return	15				1016366
6) Stripped horse lager 330ml	1	8			"
7)					
8) DANNIC					
9) Gordons 50ml	5	uplift			00697284pl
10) FLARE					
11) Erdinger Weiss 330ml	1	return (C/P)			184454
12) Erdinger 30L		2 empty			"
13) Erdinger 20L		1 "			"
14)					
15) SIGNAL HILL		4 empty			1016389
16) 20L KEYS		8 "			"
17) 30L KEYS					
18) DANNIC					
19) Morean Captain Spike 75			1		9746218951
20)					
PALLET CONTROL: GKN BLUE 12 #1					
ORDER Gg.01					
TOTAL					

Bay 22

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

CHECKED ON RECEIPT BY	DRIVER:
TIME COMPLETED:	PAGE: PAGE:

Alta House
Hazelwood

12-11-2025

Orange Noun 12368580

- Three Cases of JIE MAS VER
IN JIE Ou KACHARI (6x750ml)
Send back, only order one case

Pop BE 165 FS.
Now! Across.

Credit Memo

Charge to:

EBEN DANIELS
ROBINSON LIQUORS (PTY)LTD t/a ULTRA LIQUORS
426 MAIN ROAD WYNBERG
POSBUS 19083
GAU200829C -DES'2021

Receipt from:

LISA/MARIE ASPELING
ULTRA LIQUOR HAZELWOOD
22 PINASTER WEG HAZELWOOD
NO 19 DELY ROAD
TSHWANE



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-000561
VAT Reg. No. 4280101561
Return Order No. 2152984 / 16402
Credit Memo No. RC12372305
Reason Code BIS
Posting Date 13/11/2025
Liquor License No. GAU200829C -DES'2021
Document Date 13/11/2025
Payment Terms Electronic Funds Transfer
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 Pretoria Far North
Payment Ref. 523-000561
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
98061	Inv. No. RIA12368580 - Shpt. No. SS1500375: DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	3	6 X 750ml	1,418.148		15		4,254.44
	Rounding (10c)	1		-0.01		0		-0.01
				Subtotal				4,254.43
				VAT Amount				638.17
				Total ZAR Incl. VAT				4,892.60

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,254.44	638.17
Z	0	-0.01	0.00
		4,254.43	638.17