

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26440

2025-11-17 08:34:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LOCO LIQUOR BRACKENHURS

Brief Description of Credit:

Principal Customer Code: 523-100667

Doc. Date: 2025-11-12 **Doc. Ref:** RIA12368609 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2216.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12368609 (1 Product Type)

1

Authorized by:

[date]

 17-11-25

Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONT



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

523-100667

LOCO LIQUOR BRACKENHURST
C/O ALBEL MOLLER & VOORTREKKER STREET
BRACKENHURST SQUARE CENTRE
1448 BRACKENHURST

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 2155994 / DANNY
Customer VAT Reg. No.: 4080170915
Invoice No.: RIA12368609
Document Date: 12 November 2025
Due Date: 12 November 2025
Customer Liquor Licence No.: GAU/501353 (DES 2019)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1✓	6 X 750ml	529.6248		15	529.62
31010	ORC WHITE JEREPIGO 750ML	1✓	6 X 750ml	529.6248		15	529.62
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248		15	529.62
26003	THE HEDGEHOG NOUVEAU 750ML	1✓	6 X 750ml	338.2884		15	338.29
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1509.00		Subtotal			1,927.13
				VAT Amount			289.07
				Total R Incl. VAT			2,216.20

Did not receive ORC White Muscadet 750 x 6

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100667

FIRROLL FS 072 518255 6

Receiver Name: Sean

Date Received: 14/11/25

Signature:

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.

LIQUOR RUNNERS

Johannesburg

121432

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello Albert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1315	VEHICLE REG No FTR 011 fs

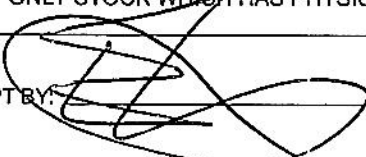
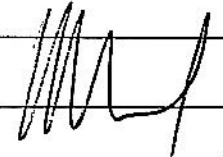
CUSTOMER BRACKENHART	DATE RECEIVED 14/11/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PERIOD					
2) malibu pina colada	1	return			1587302
3) ORANGE RIVER					
4) ORC WHITE MUSCADEL	1	short			12368609
5) SIGNAL HILL					
6) KIX Raspberry peach 30ml	10	return			1016841
7) Strongbow Red berries 40ml	5	"			"
8) fox of Lager 340ml	3	short			"
9) Devils peak good hope	5	return			"
10) Devils peak first light golden	2	"			"
11) Miller lime 330ml	3	"			"
12) beaver's Small Apple 30ml	2	"			"
13) beaver's Strawberry 340ml	2	short			"
14) KIX Wildberry 40ml	5	return			"
15) fox of Lager 340ml	2	short			1016873
16) PERIOD					
17) full return	4				1587300
18) PROFUMI					
19) Aerolide beach side 30ml		24 return			09148
20) Frangelina Rosso 75ml		4 short			"
PALLET CONTROL: GKN BLUE #1					
ORDER 11915					
TOTAL					

Bay 17

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1 / PAGE: 1