

Tax Invoice**Charge To:**

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



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

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

Ship-to Address

537-100063

LIQUOR CITY OLIEVENHOUTSBOSCH
SHOP 31 OLIEVENHOUTSBOSCH PLAZA
SANDTON/PRETORIA WEST ROAD
0175

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2130829 / SEAN
Customer VAT Reg. No. 4280264492
Invoice No. RIA12368090
Document Date 01 October 2025
Due Date 01 October 2025
Customer Liquor Licence No. GLB5000001170 OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	7	12X1L	353.4888	-5%	15	2,350.70
89017	ISLAND VIEW LATE HARVEST 1L	3	12X1L	333.3912	-5%	15	950.16
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	333.3912	-5%	15	1,583.61
89021	ISLAND VIEW DRY RED 1L	5	12X1L	353.4888	-5%	15	1,679.07
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		264.00		Subtotal			6,563.47
				VAT Amount			984.53
				Total R Incl. VAT			7,548.00

DID NOT RECEIVE 89017 ISLAND VIEW LATE HARVEST.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100063

Receiver Name:

SHANN

Date Received:

02-10-2025

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.

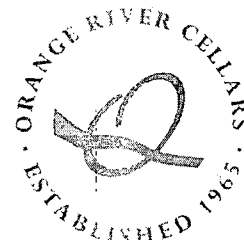
Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GLB5000001170 OKT 25

Receipt from:

LIQUOR CITY OLIEVENHOUTSBOSCH
SHOP 31 OLIEVENHOUTSBOSCH PLAZA
SANDTON/PRETORIA WEST ROAD
0175
SAM


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 537-100063
VAT Reg. No. 4280264492
Return Order No. 2130829 / SEAN
Credit Memo No. RC12372271
Reason Code BIS
Posting Date 08/10/2025
Liquor License No. GLB5000001170 OKT 25
Document Date 08/10/2025
Payment Terms Cash on Delivery
Location Code 1023

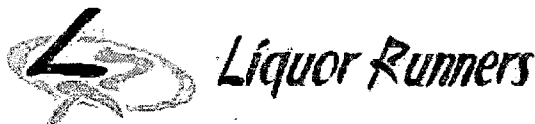
Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson JHB Central
Payment Ref. 537-100063
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89017	Inv. No. RIA12368090 - Shpt. No. SS1495985: ISLAND VIEW LATE HARVEST 1L Rounding (10c)	3 1	12X1L	333.3912 -0.08	-5% 0	15 0	950.16 -0.08
Subtotal							950.08
VAT Amount							142.52
Total ZAR Incl. VAT							1,092.60

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	950.16	142.52
Z	0	-0.08	0.00
		950.08	142.52

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@lrsa.co.za

Liquor Runners - Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1470

2025-10-03 08:41:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OLIVENHOUTBOSCH BLUE BO

Brief Description of Credit:

Principal Customer Code: 537-100063

Doc. Date: 2025-09-30 Doc. Ref: RIA12368090 GRV: S Credit Type: Part Credit Invoice Amt: R 5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: RIA12368090 (1 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

115418

GOODS RECEIVED VOUCHER

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

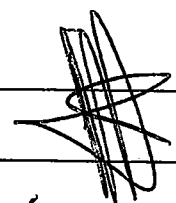
DRIVER NAME Eliu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>34</u>	VEHICLE REG No	<u>HDC 76888</u>
CUSTOMER	<u>Bany 14</u>	DATE RECEIVED	<u>2/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bundle No Stock	1	2			0002982
2) 11	1	2			0002992
3) Personal return	1				1577749
4) Trade Tie Return					
5) Semi Sweet Shrimp No	1				00000189
6) Stock					
7) Klu full return	4				41205600
8)					
9) Island View Lake	3				12368000
10) Haworth IL - No					
11) Stock					
12)					
13) Buffalo Brand Steen	1				1967938
14) Chenin Blanc No Stock					
15) Absolut Berry Vodka		1			1577977
16) No Stock 2000					
17) Absolut Cherry 2000		1			1577977
18) No stock 2000					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Bany			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>

Elms

SHORT

BX Island View Lake Harves.

IL.