Tax Invoice

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng 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
523-101196

ONEMORE LIQUORS BLUE BOTTLE LIQUORS PLATINUM (VAAL
SHOP 4, BLOU KRANSE CENTRE
VAALPARK
SASOLBURG

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**2131446**
Customer VAT Reg. No:	
Invoice No.	**RIA12368094**
Document Date	01 October 2025
Due Date	01 October 2025
Customer Liquor Licence No.	FSGL02/08/43/18A JAN 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-4%	15	641.05
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	**2417.00**		**Subtotal**			**641.04**
				VAT Amount			96.16
				Total R Incl. VAT			**737.20**

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101196

Receiver Name:	Date Received:	Signature:
Zanele	03/10/25	

Send back
We need Rose

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

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KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
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SHOP 4, BLOU KRANSE CENTRE
VAALPARK
SASOLBURG

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101196

Receiver Name:	Date Received:	Signature:

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Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
FSGL02/08/43/18A JAN 24

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
ONEMORE LIQUORS BLUE BOTTLE LIQUORS PLATINUM (VAALPARK)
SHOP 4, BLOU KRANSE CENTRE
VAALPARK
SASOLBURG
ZHUANG TINGHUI

Sell-to Customer No.	523-101196
VAT Reg. No.	
Return Order No	**2131446**
Credit Memo No.	**RC12372269**
Reason Code	BIS
Posting Date	08/10/2025
Liquor License No.	FSGL02/08/43/18A JAN 24
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 North
Payment Ref.	523-101196
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. RIA12368094 - Shpt. No. SS1496002:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-4%	15	641.05
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**641.04**
				VAT Amount			96.16
				Total ZAR Incl. VAT			**737.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	641.05	96.16
Z	0	-0.01	0.00
		641.04	**96.16**

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

Liquor Runners

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 - CR1813 2025-10-08 13:36:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 523-101196

Customer Name: ULTRA LIQUORS EXPRESS VAA

Doc. Date: 2025-10-01 **Doc. Ref:** RIA12368094 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 737.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RIA12368094 (1 Product Type)							1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

115373

GOODS RECEIVED VOUCHER

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

DRIVER NAME KA Nemabaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	S3	VEHICLE REG No	HGH 988 FS

CUSTOMER	PARYS

DATE RECEIVED	07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Red sq purple ice	Short 1CA				1967060
2) Stripped Horse Lager 30L	Short 5				INV1011108
3) Red sq Reload 275	Short 1CA				1968813
4) Tipo Tinto Rum & Morango		N/S			1968528
5) Full Return	12				1969279
6) E/Twist pina colada 275		short	1CA		1968809
7)					
8) Ay Red Tetra 1L		Short	1CA		RIA12368097
9) Tipo Tinto Rum & Morango		Short	1CA		1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12)					
13) Red sq Reload 275		short	1CA		1969276
14) Deadman's finger Rattlesnake 300		short	2CA		1967251
15)					
16)					
17) Mary Arena		02			1577392
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

Complaint

Inv-12368094

- Fail invoice

Send back

F2W596FS

Complaint INV-12368094

- Fail invoice
Send back

F2W596FJ