

Tax Invoice

Charge To:

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



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

523-295079

LIQUOR CITY SOWETO
MOHLOKA STR ZONE 3
PIMVILLE
SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2132184 / PAUL
Customer VAT Reg. No. 4120248051
Invoice No. RIA12368098
Document Date 01 October 2025
Due Date 01 October 2025
Customer Liquor Licence No. GAU/034385 -NOV 23

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
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888	-5%	15	335.82
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-8%	15	581.58
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-8%	15	581.58
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-8%	15	614.34
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912	-5%	15	316.72
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		2366.00		Subtotal			2,746.69
				VAT Amount			412.01
				Total R Incl. VAT			3,158.70

Delush n/s Red 5L not short

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295079

Receiver Name: Gini

Date Received: 06-10-2025

Signature: [Signature]

DATE
TIME

Liquor Runners JHB
DECEMBER 2

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
GAU/034385 -NOV 23

Receipt from:

CHARLES 082 577 2620
LIQUOR CITY SOWETO
MOHLOKA STR ZONE 3
PIMVILLE
SOWETO


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-295079
VAT Reg. No. 4120248051
Return Order No. 2132184 / PAUL
Credit Memo No. RC12372274
Reason Code BIS
Posting Date 08/10/2025
Liquor License No. GAU/034385 -NOV 23
Document Date 08/10/2025
Payment Terms Cash on Delivery
Location Code 1023

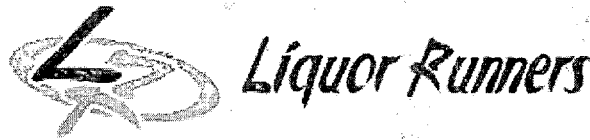
Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson JHB Central
Payment Ref. 523-295079
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22086	Inv. No. RIA12368098 - Shpt. No. SS1496031: DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-8%	15	581.58
	Rounding (10c)	1		-0.02		0	-0.02
Subtotal							581.56
VAT Amount							87.24
Total ZAR Incl. VAT							668.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	581.58	87.24
Z	0	-0.02	0.00
		581.56	87.24

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 - CR1817

2025-10-07 10:59:36

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: LIQUOR CITY SOWETO (pimvi)

Brief Description of Credit:

Principal Customer Code: 523-295079

Doc. Date: 2025-10-01 Doc. Ref: RIA12368098 GRV: S

Credit Type: Part Credit Invoice Amt: R 3158.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12368098 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120969

GOODS RECEIVED VOUCHER

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

DRIVER NAME SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>73</u>	VEHICLE REG No	<u>HAI 701 JS</u>
CUSTOMER	<u>Saweto</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped Horse milk stout 660</u>		<u>short 5 cases</u>			<u>INV 1011560</u>
2) <u>Striped Horse milk stout 660</u>		<u>short 1 case</u>			<u>INV 1011506</u>
3) <u>Full invoice</u>		<u>N/S</u>			<u>INV 1066</u>
4)					
5) <u>Full invoice</u>		<u>N/S</u>			<u>INV 0000257</u>
6) <u>Relish Natural sweet Red</u>		<u>short 1 CA</u>			<u>RIA 12368098</u>
7)					
8) <u>Strongbow Redberry 330</u>		<u>short 1 CA</u>			<u>INV 1011562</u>
9) <u>KWV 12 years old Brandy</u>		<u>short 2 units</u>			<u>41206016</u>
10)					
11) <u>Johnnie Walker Black 200ml</u>		<u>short delivered</u>			<u>INV 0066518</u>
12) <u>Johnnie Walker Black 200ml</u>		<u>short 12 units</u>			<u>INV 0066485</u>
13) <u>Smirnoff 1818 200ml 40%</u>		<u>short 1 case</u>			
14)					
15) <u>Smirnoff 1818 200ml 40%</u>		<u>short 10 CA</u>			<u>INV 0066559</u>
16) <u>Smirnoff 1818 200ml 40%</u>		<u>short 1 CA</u>			<u>INV 0066460</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-11

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Date
Store name
Invoice nr

06-10-2025
Liquor City
12388898

Rejection of Invoice

 Liquor Runners

Reason for rejection

Product code	Not ordered	Quantity	Not used	Not used	Not used	Other
☐	☐	☐	☐	☐	☐	☐

Comment: Delish N/S Recd 1 case of 54 Short

Store Signature