

Tax Invoice

Charge To:

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



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

LIQUOR CITY KAGISO
PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFONTEIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 2130836 / NOKUTHULA
Customer VAT Reg. No.: 4320263470
Invoice No.: RIA12368105
Document Date: 01 October 2025
Due Date: 01 October 2025
Customer Liquor Licence No.: GLB4000000178 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376	-10%	15	449.77
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	590.3352	-11%	15	525.40
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264	-11%	15	510.80
21121	DRY RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1876.00		Subtotal			2,303.73
				VAT Amount			345.57
				Total R Incl. VAT			2,649.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100053

Receiver Name:

Nokuthula

Date Received:

06/10/2023

Signature:

NB: Island View late harvest 5L we did not receive it.

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.

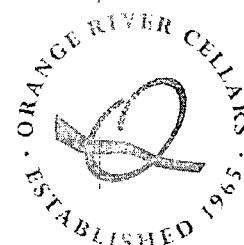
Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GLB4000000178 FEB24

Receipt from:

LIQUOR CITY KAGISO
PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFORTEIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP
CHOCOLATE



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 537-100053
VAT Reg. No. 4320263470
Return Order No. 2130836 / NOKUTHULA
Credit Memo No. RC12372272
Reason Code BIS
Posting Date 08/10/2025
Liquor License No. GLB4000000178 FEB24
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. 537-100053
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
89008	Inv. No. RIA12368105 - Shpt. No. SS1496041: ISLAND VIEW LATE HARVEST 5L Rounding (10c)	1 1	4 X 5L	590.3352 -0.01	-11% 0	15 0	525.40 -0.01
Subtotal							525.39
VAT Amount							78.81
Total ZAR Incl. VAT							604.20

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	525.40	78.81
Z	0	-0.01	0.00
		525.39	78.81

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 - CR1824

2025-10-07 11:03:26

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: LIQUOR CITY KAGISO

Brief Description of Credit:

Principal Customer Code: 537-100053

Doc. Date: 2025-10-01 Doc. Ref: RIA12368105 GRV: S

Credit Type: Part Credit Invoice Amt: R 2649.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89008	ISLAND VIEW LATE HARVEST 5L	CS	4 X 5L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12368105 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120972

GOODS RECEIVED VOUCHER

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

DRIVER NAME M-A Mello

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>TR 41 JS</u>
CUSTOMER	<u>Pundjab</u>	DATE RECEIVED	<u>06-10-28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Goodmans finger Rottb</u>		<u>Short 2CA</u>			<u>1969970</u>
2)					
3) <u>Rechnable empty cuts</u>		<u>Short</u>			<u>INV 10/11/14</u>
4)					
5) <u>Jameson 50ml</u>		<u>0/12</u>			<u>1577774</u>
6) <u>Jameson 200ml</u>		<u>12</u>			
7)					
8) <u>Island view late harvest</u>		<u>N/S</u>			<u>RIA 1236810</u>
9)					
10) <u>Smirnoff pine twist can</u>			<u>01</u>		<u>INV 066476</u>
11)					
12) <u>Victory Amber</u>		<u>N/S</u>			<u>INV 062980</u>
13)					
14) <u>Appel shorts 275</u>		<u>Short</u>			<u>1970196</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

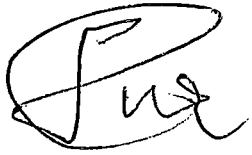
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

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

Liquor City Kagiso Date: 06/10/25

Invoice Num: 368105

* Island View Late Harvest SL
1 Case short from ware house

A stylized handwritten signature, possibly reading 'Fuz' or 'Fuzi', enclosed within a circular loop.

Liquor City Kagiso Date: 06/10/25

Invoice Num: 368105

* Island View late harvest SL
1 case short from ware house

Put