**Tax Invoice****Charge To:**

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Liquor Runners Durban

EF

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-100489

LIQUOR CITY CORAL
990 MARINE DRIVE, SENTRA BUILDING, SHELLY BEACH
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1770795/DAMIEN
Customer VAT Reg. No:
Invoice No. RIA12843356
Document Date 22 September 2023
Due Date 22 September 2023
Customer Liquor Licence No. KZNLA/UGU/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52	
	Rounding (10c)	1		-0.05		0	-0.05	
Total Litres		187.50		Subtotal			299.47	
				VAT Amount			44.93	
				Total R Incl. VAT			344.40	

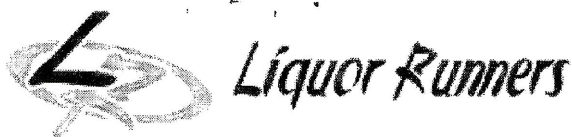
RETURNED. ORDERED ISLAND VIEW
ROSE 1L

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100489

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168812 2023-09-27 04:23:33

LOAD SHEET Reference - LSID 76989, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY CORAL LIQ

Brief Description of Credit:

Principal Customer Code: 528-100489

Doc. Date: 2023-09-22 Doc. Ref: RIA12843356 GRV: RIF Credit Type: Credit Invoice Amt: R 344.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12843356 (1 Product Type)

1

Authorized by: _____

[date]

**Tax Invoice****Charge To:**

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-100489

LIQUOR CITY CORAL
990 MARINE DRIVE, SENTRA BUILDING, SHELLY BEACH
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1770795/DAMIEN
Customer VAT Reg. No:
Invoice No. RIA12843356
Document Date 22 September 2023
Due Date 22 September 2023
Customer Liquor Licence No. KZNLA/UGU/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52	
	Rounding (10c)	1		-0.05		0	-0.05	
	Total Litres	187.50						
				Subtotal				299.47
				VAT Amount				44.93
				Total R Incl. VAT				344.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100489

LIQUOR RUNNERS

Durban

CREDITS

Nº 41240

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>76989</u>	VEHICLE REG No: <u>FZW611FS</u>		
CUSTOMER		DATE RECEIVED	<u>26-07-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Coral (Coke)</u>					
2) <u>91017 1/View Late Harvest 1L</u>	1				<u>Not ordered</u> <u>RIA12843356</u>
3)					
4)					
5) <u>ASH BBL (Permed)</u>					
6) <u>Ballentines 770</u>	1				<u>No proof Payment</u> <u>PKI 1446209</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Credit Memo

Charge to:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
KZNLA/UGU/02/1903140

Receipt from:

LIQUOR CITY CORAL
990 MARINE DRIVE, SENTRA BUILDING, SHELLY BEACH
4275 MARGATE-SEA SLOPES
MICHAEL


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-100489

VAT Reg. No.

Return Order No RIA12843356

Credit Memo No. RC12867151

Reason Code BIS

Posting Date 27/09/2023

Liquor License No. KZNLA/UGU/02/1903140

Document Date 27/09/2023

Payment Terms Cash on Delivery

Location Code 1028

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 KZN South

Payment Ref. 528-100489

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
89017	Invoice No. RIA12843356:								
	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15		299.52	
	Rounding (10c)	1		-0.05		0		-0.05	
	Subtotal							299.47	
	VAT Amount							44.93	
	Total ZAR Incl. VAT							344.40	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	299.52	44.93
Z	0	-0.05	0.00
		299.47	44.93