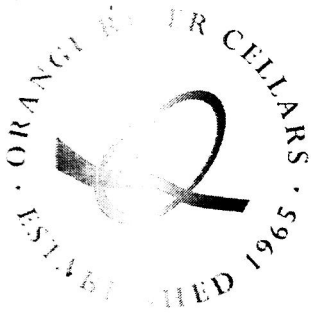




Tax Invoice

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

528-100726

LIQUOR CITY MANDENI
SHOP 28 & 29 MANDENI PLAZA
PORTION OF FARM AMANDA 14053
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1912077 / THABISO
Customer VAT Reg. No. 4370270326
Invoice No. RIA12844655
Document Date 16 May 2024
Due Date 16 May 2024
Customer Liquor Licence No. KZNLA/UTG/02/2505150

Liquor Runners Durban
DEBRIEFED
Signed: _____

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-20%	15	459.78
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 577.00

Subtotal 6,675.47
VAT Amount 1,001.33
Total R Incl. VAT 7,676.80

RETURN BACK

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 528-100726

Stlebo
in

Stlebo
in

65004
55001
63004
89009



REQUEST FOR CREDIT - CR9218769 2024-05-22 14:36:16

LOAD SHEET Reference - LSID 80156, DATE Delivered - 2024-05-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated			Customer Name: LIQUOR CITY MANDENI
Brief Description of Credit:					
Principal Customer Code: 528-100726					

Doc. Date: 2024-05-16		Doc. Ref: RIA12844655		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 7676.86	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
QR63009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		4		
QR63004	ORC BLANC DE BLANC 3L	CS	6 X 3L	W2	Not Ordered / Dupl		4		
QR65004	ORC BLANC DE BLANC 5L	CS	4 X 5L	W2	Not Ordered / Dupl		4		
QR65001	ORC JHB SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: RIA12844655 (4 Product Type)							4		

Credit Memo

Charge to:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
KZNLA/UTG/02/2505150

Receipt from:

LIQUOR CITY MANDENI
SHOP 28 & 29 MANDENI PLAZA
PORTION OF FARM AMANDA 14053
4490 MANDENI-KINGFISHER ROAD
ROSHAN 071 351 2062 SHESHIKA 073 365 6574



Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-100726
VAT Reg. No. 4370270326
Return Order No 1912077 / THABISO
Credit Memo No. RC12867304
Reason Code BIS
Posting Date 22/05/2024
Liquor License No. KZNLA/UTG/02/2505150
Document Date 22/05/2024
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 North
Payment Ref. 528-100726
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12844655 - Shpt. No. SS1428547:						
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-20%	15	459.78
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.08		0	-0.08
Subtotal							1,874.25
VAT Amount							281.15
Total ZAR Incl. VAT							2,155.40

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,874.33	281.15
Z	0	-0.08	0.00
		1,874.25	281.15

Credit Memo

Charge to:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
KZNLA/UTG/02/2505150

Receipt from:

LIQUOR CITY MANDENI
SHOP 28 & 29 MANDENI PLAZA
PORTION OF FARM AMANDA 14053
4490 MANDENI-KINGFISHER ROAD
ROSHAN 071 351 2062 SHESHIKA 073 365 6574


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-100726
VAT Reg. No. 4370270326
Return Order No 1912077 / THABISO
Credit Memo No. RC12867304
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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 North
Payment Ref. 528-100726
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12844655 - Shpt. No. SS1428547:						
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-20%	15	459.78
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.08		0	-0.08
				Subtotal			1,874.25
				VAT Amount			281.15
				Total ZAR Incl. VAT			2,155.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,874.33	281.15
Z	0	-0.08	0.00
		1,874.25	281.15