ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

Charge To:
BRENDON NAIKER
LIBERTY LIQUORS (PTY) LTD
PO BOX 47133
DURBAN-GREYVILLE, 4023
South Africa

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
528-759003

LIBERTY LIQUORS (PTY) LTD PMB
COMMERCIAL RD (PMB)
188-190 CHIEF ALBERT LUTHULI (COMMERCIAL) RD
PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1854316/NETASHA**
Customer VAT Reg. No:	4110118066
Invoice No.	**RIA12844198**
Document Date	13 February 2024
Due Date	31 March 2024
Customer Liquor Licence No.	KZNLA/UMG/02/1108140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	553.92	-8%	15	1,019.21
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-8%	15	948.78
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **157.00**

Subtotal	**3,586.52**
VAT Amount	537.98
Total R Incl. VAT	**4,124.50**

Sent back Delush Natural Sweet Red 5Lt. 2Case.
Driver Zakhele
Signature
Date. 15-02-2024
Reg. FZW 625 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-759003

Syeleny
18/2/24.

Credit Memo

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
BRENDON NAIKER
LIBERTY LIQUORS (PTY) LTD
PO BOX 47133
DURBAN-GREYVILLE, 4023
KZNLA/UMG/02/1108140

Receipt from:
LIBERTY LIQUORS (PTY) LTD PMB
COMMERCIAL RD (PMB)
188-190 CHIEF ALBERT LUTHULI (COMMERCIAL) RD
PIETERMARITZBURG
South Africa

Sell-to Customer No.	528-759003
VAT Reg. No.	4110118066
Return Order No	**RIA12844198**
Credit Memo No.	**RC12867236**
Reason Code	BIS
Posting Date	16/02/2024
Liquor License No.	KZNLA/UMG/02/1108140
Document Date	16/02/2024
Payment Terms	Due in 30 days from date of Statement
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.	528-759003
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44	-5%	15	1,059.14
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**1,059.13**
				VAT Amount			158.87
				Total ZAR Incl. VAT			**1,218.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,059.14	158.87
Z	0	-0.01	0.00
		1,059.13	**158.87**

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201896

2024-02-16 06:55:41

LOAD SHEET Reference - LSID 79106, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liberty Liquors Pietermaritzb

Brief Description of Credit:

Principal Customer Code: 528-759003

Doc. Date: 2024-02-13 **Doc. Ref:** RIA12844198 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 4124.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: RIA12844198 (1 Product Type) 2

Authorized by:____________________

[date]

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

Liquor Runner Durban Durban

CREDIT NOTES FOR - OWK

16/02/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-02-13	RIA12844198	Liberty Liquors Pietermaritzburg	R 4,124.51

Summary for 'Debrief Type' - Part Credit (1 Deliveries) **R 4,124.51**

Grand Total of all Deliveries **R 4,124.51**

Authorized by:_______________

Signature:_______________

Friday, February 16,2024

LIQUOR RUNNERS

Durban

Credits [redacted] № 45009

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79106.	VEHICLE REG No:	FZW625FS

CUSTOMER		DATE RECEIVED	15-02-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Liberty Liquors PmB	(ORC)				
2) 2086 Del NAT SWT Red.	2				Not ordered
3)					Rim 12844498-
4)					
5)					
6)					
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: Jasmin DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000