



**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Tax Invoice

Charge To:

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE (RG2813) ERF
30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
South Africa

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

524-100117

LIQUOR KING HEIDERAND CC
BLUE BOTTLE LIQUORS
MELKHOUT STRAAT 9, EXT 12, HEIDERAND
6506 MOSSEL BAY CENTRE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 2000442 / CLINTON
Customer VAT Reg. No.
Invoice No. RI13365475
Document Date 10 February 2025
Due Date 10 February 2025
Customer Liquor Licence No. WCP/002710 -DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1	2	12X1L	431.52	-10%	15	776.74
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		136.50					
				Subtotal			776.69
				VAT Amount			116.51
				Total R Incl. VAT			893.20

DOUBLE ORDER — RETURN

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-100117

PRODUCT CITY TRUCK

Full Invoice sent back

DCR: 17453



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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice

Charge To:

KONTANTVERKOPE GEORGE
 LIQUOR RUNNERS GEORGE (RG2813) ERF
 30/7531
 RAND STREET (ABBATTOIR RD) GEORGE IND
 GEORGE
 South Africa

044 874 3241
 George LR

Posbus 544
 UPINGTON, 8800
 South Africa
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Ship-to Address

524-100117

LIQUOR KING HEIDERAND CC
 BLUE BOTTLE LIQUORS
 MELKHOUT STRAAT 9, EXT 12, HEIDERAND
 6506 MOSSEL BAY CENTRE

Email debtors@owk.co.za
 Salesperson PE REP 1
External Document No. 2000442 / CLINTON
 Customer VAT Reg. No.
Invoice No. RI13365475 ✓
 Document Date 10 February 2025
 Due Date 10 February 2025
 Customer Liquor Licence No. WCP/002710 -DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-10%	15	776.74
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		136.50		Subtotal			776.69
				VAT Amount			116.51
				Total R Incl. VAT			893.20

DOUBLE ORDER - RETURN STOCK

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-100117

SCALE
CLINTON
12/02/25

No expired stock will be credited on accounts.

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Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430599 2025-02-13 15:10:32

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: LIQUOR KING HEIDERAND

Brief Description of Credit:

Principal Customer Code: 524-100117

Doc. Date: 2025-02-10 **Doc. Ref:** RI13365475 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 893.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: RI13365475 (1 Product Type)

Authorized by: _____
[date]

Credit Memo

Charge to:

KONTANTVERKOPE GEORGE
 LIQUOR RUNNERS GEORGE(RG2813) ERF 30/7531
 RAND STREET (ABBATTOIR RD) GEORGE IND
 GEORGE
 WCP/002710 -DES 24



044 874 3241

George LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

LIQUOR KING BLUE BOTTLE LIQUORS CSW007
 MELKHOUT STRAAT 9, EXT 12, HEIDERAND
 6506 MOSSEL BAY CENTRE
 JUSTINE DALE

Sell-to Customer No. 524-100117
 VAT Reg. No.
Return Order No 2000442 / CLINTON
Credit Memo No. RC13350791 - R113365475
 Reason Code BIS
 Posting Date 13/02/2025
 Liquor License No. WCP/002710 -DES 24
 Document Date 13/02/2025
 Payment Terms Cash on Delivery
 Location Code 1033

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 PE REP 1
 Payment Ref. 524-100117
 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
21121	Inv. No. R113365475 - Shpt. No. SS1468252: DRY RED TETRA 1L Rounding (10c)	2 1	12X1L	431.52 -0.05	-10% 0	15 0	776.74 -0.05
Subtotal							776.69
VAT Amount							116.51
Total ZAR Incl. VAT							893.20

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	776.74	116.51
Z	0	-0.05	0.00
		776.69	116.51