

**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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
533-100072

LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY
P O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1934346 / WILLIAM
Customer VAT Reg. No. 4510284393
Invoice No. R113365096
Document Date 24 June 2024
Due Date 24 June 2024
Customer Liquor Licence No. WCP/042018 -OKT 23

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	-9%	15	785.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		151.50		Subtotal			1,655.74
				VAT Amount			248.36
				Total R Incl. VAT			1,904.10

Send Back
26/06/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100072

PAID IN 8/15
den: 12155
B

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P O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1934346 / WILLIAM
Customer VAT Reg. No: 4510284393
Invoice No. RI13365096
Document Date 24 June 2024
Due Date 24 June 2024
Customer Liquor Licence No. WCP/042018 -OKT 23

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				Excl. VAT				Excl. VAT
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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100072

REQUEST FOR CREDIT - CR20413908

2024-06-27 12:27:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY MOSSEL BAY			
Brief Description of Credit:							
Principal Customer Code:		533-100072					
Doc. Date: 2024-06-24		Doc. Ref: RI13365096	GRV: S	Credit Type: Credit	Invoice Amt: R 1904.11		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RI13365096 (3 Product Type)							4

Credit Memo

Charge to:

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF 30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
WCP/042018 -OKT 23



044 874 3241

George LR

Posbus 544

UPINGTON, 8800

South Africa

Receipt from:

hq 011 3069999 renata renata@liquorcitey.co.za
LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY
P O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
MOSSEL BAY-SINETHEMBA (NH), 6500

Sell-to Customer No. 533-100072

VAT Reg. No. 4510284393

Return Order No 1934346 / WILLIAM

Credit Memo No. RC13350775 1213365096

Reason Code BIS

Posting Date 28/06/2024

Liquor License No. WCP/042018 -OKT 23

Document Date 28/06/2024

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 GARDEN ROUTE

Payment Ref. 533-100072

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI13365096 - Shpt. No. SS1434355:						
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							1,655.74
VAT Amount							248.36
Total ZAR Incl. VAT							1,904.10

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,655.75	248.36
Z	0	-0.01	0.00
		1,655.74	248.36