



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

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. | 1904785 / MURIEL
Customer VAT Reg. No. | 4510284393
Invoice No. | RI13365002
Document Date | 13 May 2024
Due Date | 13 May 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 331.00

Subtotal 3,173.82
VAT Amount 476.08
Total R Incl. VAT 3,649.90

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0007013

15/05/24

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

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GEORGE
South Africa

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UPINGTON, 8800
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533-100072

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

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	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		331.00		Subtotal			3,173.82
				VAT Amount			476.08
				Total R Incl. VAT			3,649.90

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

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

15/05/24

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411409 2024-05-16 10:48:09

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: 2024-05-13 Doc. Ref: RI13365002 GRV: Credit Type: Credit Invoice Amt: R 3649.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
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
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI13365002 (7 Product Type) 7

Authorized by: _____
[date]

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@liquorcity.co.za
LIQUOR CITY 59 (PTY) LTD T/A LIQUOR CITY MOSSELBAY
P O BOX 2516
16 NORMAN ANDREAS ST, DA NOVA
MOSEL BAY-SINETHEMBA (NH), 6500

Sell-to Customer No. 533-100072
VAT Reg. No. 4510284393
Return Order No 1904785 / MURIEL
Credit Memo No. RC13350771
Reason Code BIS
Posting Date 17/05/2024
Liquor License No. WCP/042018 -OKT 23
Document Date 17/05/2024
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. RI13365002 - Shpt. No. SS1427933:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
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	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							3,173.82
VAT Amount							476.08
Total ZAR Incl. VAT							3,649.90

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,173.86	476.08
Z	0	-0.04	0.00
		3,173.82	476.08