

**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. | **1905345 / MURIEL**
Customer VAT Reg. No. | 4510284393
Invoice No. | **RI13365003**
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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		284.50		Subtotal			477.64
				VAT Amount			71.66
				Total R Incl. VAT			549.30

*Duplicate
Send Back*

[Signature]

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 0002813

15/05/24

[Handwritten signature]
17003
[Signature]

**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
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2023/694851/07
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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. 1905345 / MURIEL
Customer VAT Reg. No: 4510284393
Invoice No. RI13365003
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		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		284.50							
				Subtotal				477.64	
				VAT Amount				71.66	
				Total R Incl. VAT				549.30	

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 0002813


15/05/24

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411410 2024-05-16 10:47:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: RI13365003 GRV: Credit Type: Credit Invoice Amt: R 549.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI13365003 (1 Product Type)

1

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 1905345 / MURIEL
Credit Memo No. RC13350772
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
31040	Inv. No. RI13365003 - Shpt. No. SS1427934: ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							477.64
VAT Amount							71.66
Total ZAR Incl. VAT							549.30

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	477.70	71.66
Z	0	-0.06	0.00
		477.64	71.66