

**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

Ship-to Address

533-100120

OVERLAND PRE-CAP LIQUOR LAND GEORGE
PRE-CAP CENTRE
PO BOX 532
6530 GEORGE

Registration No.
Liquor Licence No.
VAT Registration No.

Email debtors@owk.co.za
Salesperson GARDEN ROUTE

External Document No. 1907147 / ANGELIQUE

Customer VAT Reg. No. 4800187371

Invoice No. RI13365018

Document Date 15 May 2024

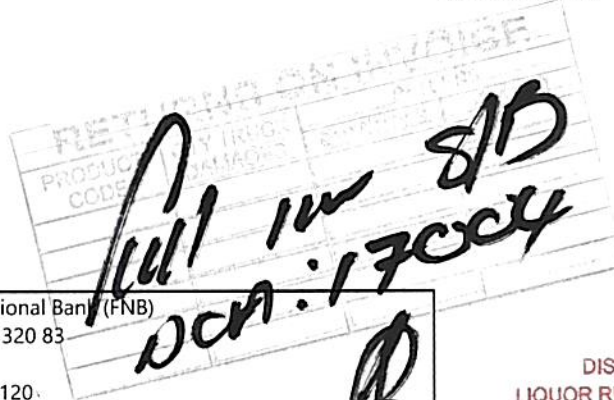
Due Date 15 May 2024

Customer Liquor Licence No. WCP/041452 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
Total Litres		72.00					
				Subtotal			1,925.04
				VAT Amount			288.76
				Total R Incl. VAT			2,213.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100120



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

Ship-to Address

533-100120

OVERLAND PRE-CAP LIQUOR LAND GEORGE
PRE-CAP CENTRE
PO BOX 532
6530 GEORGE

Registration No.
Liquor Licence No.
VAT Registration No.
Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1907147 / ANGELIQUE
Customer VAT Reg. No. 4800187371
Invoice No. RI13365018
Document Date 15 May 2024
Due Date 15 May 2024
Customer Liquor Licence No. WCP/041452 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
Total Litres		72.00		Subtotal			1,925.04
				VAT Amount			288.76
				Total R Incl. VAT			2,213.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100120

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20411657 2024-05-17 16:43:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PRECAP GEORGE OVERLAND

Brief Description of Credit:

Principal Customer Code: 533-100120

Doc. Date: 2024-05-15 Doc. Ref: RI13365018 GRV: Credit Type: Credit Invoice Amt: R 2213.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		2
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: RI13365018 (3 Product Type)

6

Authorized by: _____

[date]

Credit Memo

Charge to:

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF 30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
WCP/041452 (2022)

Receipt from:

FERNANDO 0823023827
OVERLAND PRE-CAP LIQUOR LAND GEORGE
PRE-CAP CENTRE
PO BOX 532
GEORGE, 6530



044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 533-100120
VAT Reg. No. 4800187371

Return Order No 1907147 / ANGELIQUE
Credit Memo No. RC13350773 | RI13365018
Reason Code BIS
Posting Date 20/05/2024
Liquor License No. WCP/041452 (2022)
Document Date 20/05/2024
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. 533-100120
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI13365018 - Shpt. No. SS1428353:						
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
Subtotal							1,925.04
VAT Amount							288.76
Total ZAR Incl. VAT							2,213.80

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,925.04	288.76