

**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**

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 | GARDEN ROUTE  
**External Document No.** | **DUANE**  
Customer VAT Reg. No.  
**Invoice No.** | **RI13364943**  
Document Date | 08 April 2024  
Due Date | 08 April 2024  
Customer Liquor Licence No. | WCP/002710 -DES'22

| No.                 | Description            | Quantity      | Unit of Measure | Unit Price |  | Disc. % | VAT % | Line Amount              |                 |
|---------------------|------------------------|---------------|-----------------|------------|--|---------|-------|--------------------------|-----------------|
|                     |                        |               |                 | Excl. VAT  |  |         |       | Excl. VAT                |                 |
| 31002               | ORC HANEPOOT 750ML     | 1             | 6 X 750ml       | 476.34     |  | -5%     | 15    | 452.52                   |                 |
| 31020               | ORC RED MUSCADEL 750ML | 1             | 6 X 750ml       | 476.34     |  | -5%     | 15    | 452.52                   |                 |
| <b>Total Litres</b> |                        | <b>189.00</b> |                 |            |  |         |       | <b>Subtotal</b>          | <b>905.04</b>   |
|                     |                        |               |                 |            |  |         |       | VAT Amount               | 135.76          |
|                     |                        |               |                 |            |  |         |       | <b>Total R Incl. VAT</b> | <b>1,040.80</b> |

**Banking Details:**

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

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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**Ship-to Address**

524-100117

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| Your Reference  | 524-100117                |

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.lrsa.co.za

## REQUEST FOR CREDIT - CR20409490 2024-04-15 10:50:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR KING HEIDERAND

Brief Description of Credit:

Principal Customer Code: 524-100117

Doc. Date: 2024-04-08 Doc. Ref: RI13364943 GRV: S Credit Type: Credit Invoice Amt: R 1040.8

| Stock Code                                                                        | Stock Description      | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|------------------------|------|-----------|-------------|--------------------|-------|-----|
| OR31002                                                                           | ORC HANEPOOT 750ML     | CS   | 6 X 750ML | NS          | No Stock in Wareho |       | 1   |
| OR31020                                                                           | ORC RED MUSCADEL 750ML | CS   | 6 X 750ML | NS          | No Stock in Wareho |       | 1   |
| Total Number of Items to be credited on Document Ref: RI13364943 (2 Product Type) |                        |      |           |             |                    |       | 2   |

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'22


**044 874 3241**

George LR  
Posbus 544  
UPINGTON, 8800  
South Africa

**Receipt from:**

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

Sell-to Customer No. 524-100117

VAT Reg. No.

**Return Order No DUANE**

**Credit Memo No. RC13350763** *RI13364943*

Reason Code BIS

Posting Date 22/04/2024

Liquor License No. WCP/002710 -DES'22

Document Date 22/04/2024

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. 524-100117

Nat. Liquor License No. RG0000760

| No.                        | Description             | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT ID | Line Amount Excl. VAT |
|----------------------------|-------------------------|----------|-----------------|----------------------|---------|--------|-----------------------|
|                            | Invoice No. RI13364943: |          |                 |                      |         |        |                       |
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| 31020                      | ORC RED MUSCADEL 750ML  | 1        | 6 X 750ml       | 476.34               | -5%     | 15     | 452.52                |
| <b>Subtotal</b>            |                         |          |                 |                      |         |        | <b>905.04</b>         |
| VAT Amount                 |                         |          |                 |                      |         |        | 135.76                |
| <b>Total ZAR Incl. VAT</b> |                         |          |                 |                      |         |        | <b>1,040.80</b>       |

**VAT Amount Specification**
**VAT**

| Identifier | VAT % | VAT Base | VAT Amount |
|------------|-------|----------|------------|
| N1         | 15    | 905.04   | 135.76     |