#RC12371974

12360928 UPLIFT

ORANGE RIVER CELLARS · ESTABLISHED 1965

Tax Invoice

Charge To:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
523-295100

LIQUOR CITY IL POSTO
C/O GAFFNHEIM & BRITS ROADS
NINA PARK SHOP 2
0216 HARTBEESPOORT-SCHOEMANSVILLE

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1905135 / BERNITHA**
Customer VAT Reg. No:	4210249688
Invoice No.	**RIA12360928**
Document Date	08 May 2024
Due Date	08 May 2024
Customer Liquor Licence No.	GAU/036230 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.05		0	-0.05

uplift

Total Litres	**47.00**	**Subtotal**	**2,064.95**
		VAT Amount	309.75
		Total R Incl. VAT	**2,374.70**

Colected 01 X 3L X 6 DELUSH NATURAL SWEET ROSE
Not 5L ; Magwedzha Bernitha

The invoice has been paid.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295100

Receiver Name: Date Received: Signature:

Liquor Runners JHB

DEBRIEFED 2

DATE

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed! We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/036230 -LICENCE

Receipt from:
KOBUS VAN STADEN
LIQUOR CITY IL POSTO
C/O GAFFNHEIM & BRITS ROADS
NINA PARK SHOP 2
HARTBEESPOORT-SCHOEMANSVILLE, 0216

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-295100
VAT Reg. No.	4210249688
Return Order No	**OWK / 12360928 / CR2369242**
Credit Memo No.	**RC12371974**
Reason Code	BIS
Posting Date	11/09/2024
Liquor License No.	GAU/036230 -LICENCE
Document Date	11/09/2024
Payment Terms	Cash on Delivery
Location Code	1023

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	JHB North
Payment Ref.	523-295100
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

RIA12360928

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			**556.43**
				VAT Amount			83.47
				Total ZAR Incl. VAT			**639.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	556.47	83.47
Z	0	-0.04	0.00
		556.43	**83.47**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17873

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Magwedala

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308433	VEHICLE REG. NO.	HGH 69785
CUSTOMER	Bay 8	DATE RECEIVED	6/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) A/C Uplift	1				12360928
2) Delush Nat Sweet					
3) Rose					
4)					
5) Buffelsfontein 8	5				1861291
6) Cola cans					
7) Kraal NO					
8) Stock with					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown 6			
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369242 2024-09-09 08:52:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: LIQUOR CITY IL POSTO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-05 **Doc. Ref:** 12360928UPLI **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 x 3L	R2	Return - Within Ex		1
Total Number of Items to be credited on Decument Ref: 12360928UPLIFT (1 Product Type)							1

Authorized by: Boasen

[date]

Stock returned DRIVER

Date : 06-09-24 Trip : ____________ Invoice : ______________

Collected 3L(6) not
5(4)