

#RC12371975

12362377UPLIFT



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Tax Invoice

Charge To:

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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
523-101196

ONEMORE LIQUORS BLUE BOTTLE LIQUORS PLATINUM (VAAL
SHOP 4, BLOU KRANSE CENTRE
VAALPARK
SASOLBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1947603 / LIESA
Customer VAT Reg. No.
Invoice No. RIA12362377
Document Date 31 July 2024
Due Date 31 July 2024
Customer Liquor Licence No. FSGL02/08/43/18A JAN 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-8%	15	996.25
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		45.00					
				Subtotal			1,982.78
				VAT Amount			297.42
				Total R Incl. VAT			2,280.20

uplift

Madele

The invoice has been paid.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101196.

Receiver Name: Zenele

Date Received: 06/09/24

Signature: [Signature]

Liquor Runners JHB
DEBRIEFED 2

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 STERKFORTEIN
FSSL02/08/43/18A JAN 24

Receipt from:

ONEMORE LIQUORS BLUE BOTTLE LIQUORS PLATINUM (VAALPARK)
SHOP 4, BLOU KRANSE CENTRE
VAALPARK
SASOLBURG
ZHUANG TINGHUI



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-101196

VAT Reg. No.

Return Order No. OWK / 12362377 / CR2369107

Credit Memo No. RC12371975

Reason Code BIS

Posting Date 11/09/2024

Liquor License No. FSSL02/08/43/18A JAN 24

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. 523-101196

Nat. Liquor License No. RG0000760

NCR No. NCRCP20019

RIA12362377

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-8%	15	996.25
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							996.16
VAT Amount							149.44
Total ZAR Incl. VAT							1,145.60

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	996.25	149.44
Z	0	-0.09	0.00
		996.16	149.44

Date
Store name
Invoice nr

06/09/24
Innocent
12382377

Rejection of Invoice



Liquor Runners

Reason for rejection

Product color	Not ordered	Damaged item	Short item	Wrong item received	Not working	Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comment

Island View Rose 2L x 2 cases
uplifted

Store Signature

HL2824FS
Innocent

LIQUOR RUNNERS

Johannesburg

103767

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Asaph (Spirits)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308442</u>	VEHICLE REG No	

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>9/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWK - uplift</u>	<u>2</u>				<u>123623774 split</u>
2) <u>Island View Sweet</u>					
3) <u>Rose 3C</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Tobias K</u>	DRIVER:	<u>Spirits - Asaph</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2369107 2024-09-10 12:30:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: VAALPARK BOTTLE STORE UL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-04 Doc. Ref: 12362377UPLI GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89012	ISLAND VIEW SWEET ROSE (6 X 3L)	CS	6 X 3L	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: 12362377UPLIFT (1 Product Type)

2

Authorized by: 

[date]