12363044UPLIFT

RC12372015

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
523-295035

LIQUOR CITY ALBERTS LIQUOR
BRAAM PRETORIUS STORE
C/O BRAAM PRETORIUS & GRYSHOUT, MAGALIESKRUIN
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1960801 / RONELL**
Customer VAT Reg. No:	4520251705
Invoice No.	**RIA12363044**
Document Date	18 September 2024
Due Date	18 September 2024
Customer Liquor Licence No.	GAU201312C -FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	**4.50**					

Please collect.

Subtotal	**477.64**
VAT Amount	71.66
Total R Incl. VAT	**549.30**

The invoice has been paid.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295035

Receiver Name: William Date Received: 11/10/24 Signature:

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

Stock returned

DRIVER

Date : 11/10/24

Trip : 209044

Invoice : 12363044

uplift

upliftment

Credit Memo

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU201312C -FEB 2024

Receipt from:
LIQUOR CITY ALBERTS LIQUOR
BRAAM PRETORIUS STORE
C/O BRAAM PRETORIUS & GRYSHOUT, MAGALIESKRUIN
PRETORIA
CHRIS/ANNIE

Sell-to Customer No.	523-295035
VAT Reg. No.	4520251705
Return Order No	**1960801 / RONELL**
Credit Memo No.	**RC12372015**
Reason Code	BIS
Posting Date	15/10/2024
Liquor License No.	GAU201312C -FEB 2024
Document Date	15/10/2024
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.	523-295035
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

RIA12363044

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12363044 - Shpt. No. SS1448440:						
31033	ORC RED JEREPIGO 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**

LIQUOR RUNNERS Johannesburg

106496

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hikkon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	209044	VEHICLE REG No	HNN578FJ
CUSTOMER	Bay 12	DATE RECEIVED	11/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) OWK Return	1				RIA1263323
2)					
3) OWK Uplift	1				SAH
4) Red Jerepigo					1236044 UPLIFT
5)					
6) Halewood Full	10				1867136
7) Return					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: Sthungwein

TIME COMPLETED: PAGE: 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 - CR2373265 2024-10-14 07:56:27

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 ALBERTS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-07 **Doc. Ref:** 12363044UPLI **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO (6 X 750ML)	CS	6 x 750ML	R2	Return - Within Ex		1

Total Number of Items to be credited on Decument Ref: 12363044UPLIFT (1 Product Type) 1

Authorized by: Boasen

[date]