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

Ship-to Address
523-100226

CONSTANTIA LIQUOR CELLARS IGP 190
ERF 415, 198 LANGENHHOVEN STREET, MIKE LOUW BUILD
CONSTANTIA PARK
0181 CONSTANTIA PARK

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1889474/ MPHO**
Customer VAT Reg. No:	4920171149
Invoice No.	**RIA12360593**
Document Date	15 April 2024
Due Date	15 April 2024
Customer Liquor Licence No.	GAU/200374C - JAN 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00

Total Litres **711.00**

Subtotal	**4,426.61**
VAT Amount	663.99
Total R Incl. VAT	**5,090.60**

Not Received. No Stock on Truck.
Name: DANIEL Reg. no: HBC 752 FS
Sign: CHAUKE

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100226

Received 17/04/24
EFT

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 - CR1826568 2024-04-18 09:13:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: CONSTANTIA LIQUOR CELLAR

Brief Description of Credit:

Principal Customer Code: 523-100226

Doc. Date: 2024-04-15 **Doc. Ref:** RIA12360593 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5090.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98061	DIE MAS VàR IN DIE OU KALAHARI BRANDEWYN 7	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12360593 (1 Product Type) 1

Authorized by: Blaasen

[date]