RC 12371818

Tax Invoice

Charge To:
KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
Werner / Templar 071-6809484

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
529-100493

JCWM BLUE BOTTLE LIQUORS IMP026
SHOP 1, JCWM SQUARE, CNR N11 AND STAND 5916,
EXT 22, MIDDELBURG
1050 MPUMALANGA-MIDDELBURG

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**1892465/ WALTER**
Customer VAT Reg. No:	4260304581
Invoice No.	**RIA12360629**
Document Date	16 April 2024
Due Date	16 April 2024
Customer Liquor Licence No.	9-2-1-08849 DES 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09
	Total Litres	**266.00**		**Subtotal**			**1,810.09**
				VAT Amount			271.51
				Total R Incl. VAT			**2,081.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100493

Sent Back - Already Received Order on 02/05

R1D 3

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:
KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
Werner / Templar 071-6809484

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
529-100493

JCWM BLUE BOTTLE LIQUORS IMP026
SHOP 1, JCWM SQUARE, CNR N11 AND STAND 5916,
EXT 22, MIDDELBURG
1050 MPUMALANGA-MIDDELBURG

Email	debtors@owk.co.za
Salesperson	Lowveld
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		Total R Incl. VAT	**2,081.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100493

Credit Memo

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
9-2-1-08849 DES 2023

Receipt from:
JCWM BLUE BOTTLE LIQUORS IMP026
SHOP 1, JCWM SQUARE, CNR N11 AND STAND 5916,
EXT 22, MIDDELBURG
1050 MPUMALANGA-MIDDELBURG
WALTER STRYDOM

Sell-to Customer No.	529-100493
VAT Reg. No.	4260304581
Return Order No	**1892465/ WALTER**
Credit Memo No.	**RC12371818**
Reason Code	BIS
Posting Date	16/05/2024
Liquor License No.	9-2-1-08849 DES 2023
Document Date	16/05/2024
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	Lowveld
Payment Ref.	529-100493
Nat. Liquor License No.	RG0000760

RIA12360629

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360629 - Shpt. No. SS1424152:						
31040	ORC CAPE RUBY 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09
				Subtotal			**1,810.09**
				VAT Amount			271.51
				Total ZAR Incl. VAT			**2,081.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,810.09	271.51

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 - CR1826673 2024-05-13 11:18:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 529-100493

Customer Name: JCWM BLUE BOTTLE MIDDEL

Doc. Date: 2024-04-16 **Doc. Ref:** RIA12360629 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2081.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W5	Client Returned		4
Total Number of Items to be credited on Decument Ref: RIA12360629 (1 Product Type)							4

Authorized by: Baasen

[date]