



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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-295007

LIQUOR CITY BRACKENGATE
C/O ANDRIES AVENUE & DE WAAL STR
BRACKENDOWNS EXT 2, ERF 1774
ALBERTON

Email debtors@owk.co.za

Salesperson JHB South

External Document No. 1893923/MIRO

Customer VAT Reg. No: 4930284627

Invoice No. RIA12360642

Document Date 17 April 2024

Due Date 17 April 2024

Customer Liquor Licence No. GAU/500780C -LICENCE

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	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	530.40	-10%	15	954.72
65001	ORC JHB SWEET WHITE 5L	2	4 X 5L	574.72	-20%	15	919.55
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	588.84	-5%	15	1,118.80
63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48	-23%	15	929.36
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64	-5%	15	418.61
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
	Rounding (10c)			-0.02		0	-0.02
Total Litres		318.50					
				Subtotal			11,774.26
				VAT Amount			1,766.14
				Total R Incl. VAT			13,540.40

ah 900

19/04/2024



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295007

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR1826721 2024-04-22 08:44:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR CITY BRACKENGATE
Brief Description of Credit:
Principal Customer Code: 523-295007

Doc. Date: 2024-04-17		Doc. Ref: RIA12360642		GRV: S		Credit Type: Part Credit		Invoice Amt: R 13540.4	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89007	ISLAND VIEW DRY WHITE 5L			CS	4 X 5L	W2	Not Ordered / Dupl		2
OR63004	ORC BLANC DE BLANC 3L			CS	6 X 3L	W2	Not Ordered / Dupl		2
OR51008	RED SPARKLING ALC FREE 750ML			CS	6 X 750ML	W6	Short / Cross Pickin		1
OR51010	WHITE SPARKLING DRINK ALC FREE 750ML			CS	6 X 750ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: RIA12360642 (4 Product Type)									

Authorized by: _____
[date]