

**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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-295120

LIQUOR CITY KARANGLEN
SHOP 4 KARANGLEN CENTRE VAN RIEBEECK RD
CNR BAKER & HARRIS STR EDENGLLEN
EDENVALE, GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1893887/ CLYDE
Customer VAT Reg. No. 4680257138
Invoice No. RIA12360660
Document Date 19 April 2024
Due Date 19 April 2024
Customer Liquor Licence No. GAU/500638C -(JAN 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-10%	15	954.72
89007	ISLAND VIEW DRY WHITE 5L	10	4 X 5L	530.40	-10%	15	4,773.60
89010	ISLAND VIEW DRY RED 5L	10	4 X 5L	608.96	-10%	15	5,480.64
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-25%	15	977.04
Total Litres		2029.00		Subtotal			12,186.00
				VAT Amount			1,827.90
				Total R Incl. VAT			14,013.90

1 case Island view spose Short.

1 case Island view Dry Red Short.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295120

23/04 Joe.

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 - CR1826879 2024-04-24 10:46:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY KARAGLEN

Brief Description of Credit:

Principal Customer Code: 523-295120

Doc. Date: 2024-04-19 **Doc. Ref:** RIA12360660 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14013.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	W6	Short / Cross Pickin		1
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: RIA12360660 (2 Product Type)							2

Authorized by: Blaaigen
[date]