



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

537-100054

LIQUOR CITY TEMBI MALL
UNIT 2 TEMBI MALL
CORNER ANDREW MAPHETO &
GEORGE NYANGA STREET TEMBISA

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1891047/ ROBYN
Customer VAT Reg. No. 4570267471
Invoice No. RIA12360663
Document Date 19 April 2024
Due Date 19 April 2024
Customer Liquor Licence No. GAU/039775 (NOV 23)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	557.44	-5%	15	1,059.14	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44	-5%	15	1,059.14	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44	-5%	15	1,059.14	
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18	
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76	
	Rounding (10c)	1		-0.02		0	-0.02	
Total Litres		1067.00						
				Subtotal			4,359.39	
				VAT Amount			653.91	
				Total R Incl. VAT			5,013.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100054



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				VAT Amount			653.91
				Total R Incl. VAT			5,013.30

not released
Returned Jones

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100054

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1826882 2024-04-24 10:47:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY TEMBI MALL

Brief Description of Credit:

Principal Customer Code: 537-100054

Doc. Date: 2024-04-19 **Doc. Ref:** RIA12360663 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5013.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W5	Client Returned		2
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		2
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W5	Client Returned		2
OR21121	DRY RED TETRA 1L	CS	12X1L	W5	Client Returned		1
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W5	Client Returned		1
OR21003	ORC DRY RED 3L	CS	6 X 3L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12360663 (6 Product Type) 9

Authorized by: Boasen
[date]