

RC12371782



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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

523-100933

LIQUOR CITY GROENKLOOF
NO 51, GEORGE STORRAR DRIVE
GROENKLOOF
0027 PRETORIA-GROENKLOOF

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1896699/
Customer VAT Reg. No. | 4740139243
Invoice No. | RIA12360683
Document Date | 22 April 2024
Due Date | 22 April 2024
Customer Liquor Licence No. | GAU/200960C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	4	6 X 750ml	476.34	-5%	15	452.52
7100	HANKEY BANNISTER 750ML	4	12 X 750ml	2,554.44	-8%	15	2,350.08
21003	ORC DRY RED 3L	4	6 X 3L	660.96	-24.9%	15	496.18
63004	ORC BLANC DE BLANC 3L	8	6 X 3L	603.48	-23%	15	2,788.08
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		878.50		Subtotal			6,086.77
				VAT Amount			913.03
				Total R Incl. VAT			6,999.80

Return 5 B/Blanc - ordered only ①

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100933

24/4/24

Credit Memo**Charge to:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERK FONTEIN
GAU/200960C -LICENCE

Receipt from:

LIQUOR CITY GROENKLOOF
NO 51, GEORGE STORRAR DRIVE
GROENKLOOF
0027 PRETORIA-GROENKLOOF
LEON



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100933
VAT Reg. No. 4740139243
Return Order No. 1896699
Credit Memo No. RC12371782
Reason Code BIS
Posting Date 29/04/2024
Liquor License No. GAU/200960C -LICENCE
Document Date 29/04/2024
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 PRETORIA
Payment Ref. 523-100933
Nat. Liquor License No. RG0000760

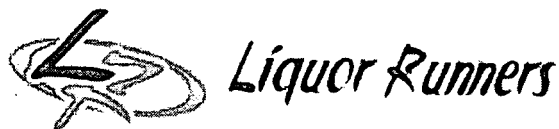
RIA12360683

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	5	6 X 3L	603.48	-23%	15	2,323.40
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							2,323.39
VAT Amount							348.51
Total ZAR Incl. VAT							2,671.90

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,323.40	348.51
Z	0	-0.01	0.00
		2,323.39	348.51

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 - CR2353945 2024-04-24 20:35:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: LIQUOR CITY GROENKLOOF

Principal Customer Code: 523-100933

Doc. Date: 2024-04-22 Doc. Ref: RIA12360683 GRV: S Credit Type: Part Credit Invoice Amt: R 6999.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR63004	ORC BLANC DE BLANC 3L	CS	6 X 3L	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: RIA12360683 (1 Product Type)

5

Authorized by: _____

[date]