



RC12371806 R: D
Town

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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 STERKFORTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

522-100076

LIQUOR CITY MIDDELBURG
SHOP 8,JG STRYDOM BUILDING 191 COWEN NTULI STR
CHECKERS PARKING AREA
1050 (LYNETTE DELRA) MPUMALANGA-MIDDELBURG

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1896300/ MILLY
Customer VAT Reg. No.
Invoice No. RIA12360709
Document Date 23 April 2024
Due Date 23 April 2024
Customer Liquor Licence No. 9-2-1-00950 MRT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-10%	15	548.06
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		2131.00		Subtotal			2,500.08
				VAT Amount			375.02
				Total R Incl. VAT			2,875.10

no order it,
Send it Back 04/05/2024
CR

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100076

217.176

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
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LIQUOR CITY MIDDELBURG
SHOP 8,JG STRYDOM BUILDING 191 COWEN NTULI STR
CHECKERS PARKING AREA
1050 (LYNETTE DELRA) MPUMALANGA-MIDDELBURG

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Banking Details:

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100076

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
9-2-1-00950 MRT 23

Receipt from:

ZHENXING CHEN079 0991888
LIQUOR CITY MIDDELBURG
SHOP 8,JG STRYDOM BUILDING 191 COWEN NTULI STR
CHECKERS PARKING AREA
MPUMALANGA-MIDDELBURG, 1050 (LYNETTE DELRA)



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 522-100076

VAT Reg. No.

Return Order No 1896300/ MILLY

Credit Memo No. RC12371806

Reason Code BIS

Posting Date 09/05/2024

Liquor License No. 9-2-1-00950 MRT 23

Document Date 09/05/2024

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. 522-100076

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360709 - Sht. No. SS1425066:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
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	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							2,500.08
VAT Amount							375.02
Total ZAR Incl. VAT							2,875.10

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,500.12	375.02
Z	0	-0.04	0.00
		2,500.08	375.02

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2354073 2024-05-08 13:28:47

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 MIDDELBURG

Brief Description of Credit:

Principal Customer Code: 522-100076

Doc. Date: 2024-04-23 Doc. Ref: RIA12360709 GRV: S Credit Type: Credit Invoice Amt: R 2875.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR65002	ORC JHB SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12360709 (6 Product Type)

6

Authorized by: Blaasen
[date]