

RC 12371797



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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
532-100308

SUIDSENTRUM BLUE BOTTLE LIQUORS INW003
290 WALTER SISULU STREET
POTCHEFSTROOM

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No. 1895665
Customer VAT Reg. No.:
Invoice No. RIA12360710
Document Date: 23 April 2024
Due Date: 23 April 2024
Customer Liquor Licence No.: NWP/0006272 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-10%	15	388.37
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-10%	15	388.37
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	557.44	-5%	15	529.57
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
89007	ISLAND VIEW DRY WHITE 5L	5 ✓	4 X 5L	530.40	-8%	15	2,439.84
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-8%	15	487.97
65004	ORC BLANC DE BLANC 5L	4 ✓	4 X 5L	574.72	-20%	15	1,839.10
Total Litres		2073.00		Subtotal			8,223.65
				VAT Amount			1,233.55
				Total R Incl. VAT			9,457.20

Natural Sweet red tetra 1L (2x1L) Not Received

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100308

Credit Memo

Charge to:

KONTANTYERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFontein
NWP/0006272 DES 22

Receipt from:

SUIDSENTRUM BLUE BOTTLE LIQUORS INW003
290 WALTER SISULU STREET
POTCHEFSTROOM
ELIZE MOOLMAN 0837014997



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 532-100308

VAT Reg. No.

Return Order No. RIA12360710

Credit Memo No. RC12371797

Reason Code BIS

Posting Date 06/05/2024

Liquor License No. NWP/0006272 DES 22

Document Date 06/05/2024

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 Noordwes

Payment Ref. 532-100308

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
	Rounding (10c)	1		-0.03			0	-0.03	
Subtotal								388.34	
VAT Amount								58.26	
Total ZAR Incl. VAT								446.60	

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	388.37	58.26
Z	0	-0.03	0.00
		388.34	58.26

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 - CR2354074 2024-04-30 15:47:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 532-100308

Doc. Date: 2024-04-23 Doc. Ref: RIA12360710 GRV: S Credit Type: Part Credit Invoice Amt: R 9457.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	NC	Not Collected		1

Total Number of Items to be credited on Document Ref: RIA12360710 (1 Product Type)

Authorized by: Blaasen
[date]