#RC12371791

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
532-100177

TAVIO AND MELISSA LIQUOR TRADER PTY LTD
29 DR NELSON MANDELA
2740 LICHTENBURG-SHUKRON

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**1893302/**
Customer VAT Reg. No:	4590302032
Invoice No.	**RIA12360720**
Document Date	23 April 2024
Due Date	23 April 2024
Customer Liquor Licence No.	NWP/006519 (-JAN 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	588.84	-5%	15	2,796.99
22086	DELUSH NATURAL SWEET RED 5L	5	4 X 5L	557.44	-5%	15	2,647.84
22088	DELUSH NATURAL SWEET ROSE 3L	5	6 X 3L	588.84	-5%	15	2,796.99
22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	557.44	-5%	15	2,647.84
22087	DELUSH NATURAL SWEET WHITE 3L	5	6 X 3L	588.84	-5%	15	2,796.99
22084	DELUSH NATURAL SWEET WHITE 5L	5	4 X 5L	557.44	-5%	15	2,647.84
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres	**1468.50**	**Subtotal**	**16,334.43**
		VAT Amount	2,450.17
		Total R Incl. VAT	**18,784.60**

Send Back
Did not placed order.
Juanita
[signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100177

Tax Invoice

Charge To:
KONTANTVERKOPE GAUTENG
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29 DR NELSON MANDELA
2740 LICHTENBURG-SHUKRON

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Subtotal	**16,334.43**
VAT Amount	2,450.17
Total R Incl. VAT	**18,784.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100177

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
NWP/006519 (-JAN 202

Receipt from:
TAVIO& MELISSA - 083 378 0293
TAVIO AND MELISSA LIQUOR TRADER PTY LTD
29 DR NELSON MANDELA
LICHTENBURG, 2740
South Africa

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	532-100177
VAT Reg. No.	4590302032
Return Order No	**1893302/**
Credit Memo No.	**RC12371791**
Reason Code	BIS
Posting Date	02/05/2024
Liquor License No.	NWP/006519 (-JAN 202
Document Date	02/05/2024
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.	532-100177
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12360720:						
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	588.84	-5%	15	2,796.99
22086	DELUSH NATURAL SWEET RED 5L	5	4 X 5L	557.44	-5%	15	2,647.84
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	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**16,334.43**
				VAT Amount			2,450.17
				Total ZAR Incl. VAT			**18,784.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	16,334.49	2,450.17
Z	0	-0.06	0.00
		16,334.43	**2,450.17**

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354084 2024-04-29 21:44:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TAVIO AND MELISSA LIQUOR

Principal Customer Code: 532-100177

Doc. Date: 2024-04-23 **Doc. Ref:** RIA12360720 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 18784.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		5
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		5
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		5
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		5
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		5
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: RIA12360720 (6 Product Type)							30

Authorized by: Kcaser

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13041

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Hlulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		Lic SA	
LOAD SHEET NO.	306212	VEHICLE REG. NO.	HBB 276

CUSTOMER	Bay 13	DATE RECEIVED	29\04\24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) All invoice send back					RIA12360720
2) Stock not orderd.					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	0				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Shiriq **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______