

RC12371783



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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

523-295046

LIQUOR CITY CORNWALL VIEW
PIERING & BOEING STR, ERF 108&109, SHOP B7-B9
ELARDUS PARK, RIETVALLEI, CORNWALL SHOP CENTRE
PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1893277/ MARUIS & BONITA
Customer VAT Reg. No.: 4370184006
Invoice No.: RIA12360721
Document Date: 23 April 2024
Due Date: 23 April 2024
Customer Liquor Licence No.: GAU/201028C - (JAN 20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	5	12X1L	545.16	-7%	15	2,534.99
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	905.05
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)			-0.04		0	-0.04
Total Litres		898.50		Subtotal			4,345.04
				VAT Amount			651.76
				Total R Incl. VAT			4,996.80

Short 2% 31061

2x Old brow Tetra 1L short delivered

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295046

Credit Memo**Charge to:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GAU/201028C -(JAN 20

Receipt from:

LIQUOR CITY CORNWALL VIEW
PIERING & BOEING STR,ERF 108&109, SHOP B7-B9
ELARDUS PARK,RIETVALLEI,CORNWALL SHOP CENTRE
PRETORIA
JASON

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-295046
VAT Reg. No. 4370184006
Return Order No. 1893277
Credit Memo No. RC12371783
Reason Code BIS
Posting Date 29/04/2024
Liquor License No. GAU/201028C -(JAN 20
Document Date 29/04/2024
Payment Terms Cash on Delivery
Location Code 1023

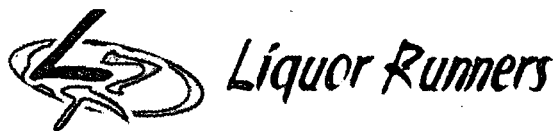
Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson PRETORIA
Payment Ref. 523-295046
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
Subtotal							1,014.00
VAT Amount							152.10
Total ZAR Incl. VAT							1,166.10

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,014.00	152.10

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 - CR2354085 2024-04-26 09:37:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY CORNWALL VIE

Brief Description of Credit:

Principal Customer Code: 523-295046

Doc. Date: 2024-04-23 Doc. Ref: RIA12360721 GRV: S Credit Type: Part Credit Invoice Amt: R 4996.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: RIA12360721 (1 Product Type)

2

Authorized by: _____

[date]