

RC12371778



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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

523-295112

LIQUOR CITY KATLEHONG
SONTONGA MALL
170 MAPHANGA SECTION
KATLEHONG

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1898087/
Customer VAT Reg. No.: 4220254629
Invoice No.: RIA12360742
Document Date: 24 April 2024
Due Date: 24 April 2024
Customer Liquor Licence No.: GAU/034893 -OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21409	ORC DRY RED 5L	3	4 X 5L	651.36	-25%	15	1,465.56
65003	ORC JHB SWEET RED 5L <i>short</i>	3	4 X 5L	651.36	-25%	15	1,465.56
65002	ORC JHB SWEET ROSE 5L	3	4 X 5L	574.72	-20%	15	1,379.33
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	588.84	-5%	15	1,118.80
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 578.50

Subtotal 7,561.99
VAT Amount 1,134.31
Total R Incl. VAT 8,696.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295112

Short delivered
Buthelezi 26/04/2024
JHB SWEET ROSE 5L 3CASES. CROSS PICK WITH 3L

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GAU/034893 -OKT 2023

Receipt from:

GRACE
LIQUOR CITY KATLEHONG
SONTONGA MALL
170 MAPHANGA SECTION
KATLEHONG


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-295112
VAT Reg. No. 4220254629
Return Order No. 1898087
Credit Memo No. RC12371778
Reason Code BIS
Posting Date 29/04/2024
Liquor License No. GAU/034893 -OKT 2023
Document Date 29/04/2024
Payment Terms Cash on Delivery
Location Code 1023

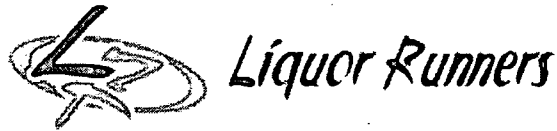
Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson JHB Far East
Payment Ref. 523-295112
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
65003	ORC JHB SWEET RED 5L	3	4 X 5L	651.36	-25%	15	1,465.56
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							1,465.47
VAT Amount							219.83
Total ZAR Incl. VAT							1,685.30

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,465.56	219.83
Z	0	-0.09	0.00
		1,465.47	219.83

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 - CR2354274 2024-04-26 18:29:24

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 KATLEHONG

Brief Description of Credit:

Principal Customer Code: 523-295112

Doc. Date: 2024-04-24 Doc. Ref: RIA12360742 GRV: S Credit Type: Part Credit Invoice Amt: R 8696.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65003	ORC JHB SWEET RED 5L	CS	4 X 5L	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: RIA12360742 (1 Product Type)

3

Authorized by: Blaasen
[date]