

RC 12371810



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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
537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1896271/ HAPPY
Customer VAT Reg. No. RIA12360747
Invoice No. 25 April 2024
Document Date 25 April 2024
Due Date GAU/037772 (2017)
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
81061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
81040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
89008	ISLAND VIEW LATE HARVEST 5L	5	4 X 5L	530.40	-10%	15	2,386.80
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-8%	15	948.78
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 2572.00

Subtotal 6,563.99
VAT Amount 984.61
Total R Incl. VAT 7,548.60

Send back
Short

crossed out

1x island view late harvest 1L

christopher
HIY N 678 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100146

Receiver Name: *Typan*Date Received: *20/04/24*Signature: *[Signature]*

[Signature]

Liquor City Protea Gardens
 Address: Protea Gardens Shopping Centre No. 105/106
 C/N Alekhe Street & Old Potch Road,
 Protea South, Soweto
 Tel: 011-980-2753
 Email: lcpotea@telkomsa.net

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GAU/037772 (2017)

Receipt from:

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG
JOSE



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 537-100146
VAT Reg. No.
Return Order No. 1896271
Credit Memo No. RC12371810
Reason Code BIS
Posting Date 09/05/2024
Liquor License No. GAU/037772 (2017)
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 JHB Central
Payment Ref. 537-100146
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							299.47
VAT Amount							44.93
Total ZAR Incl. VAT							344.40

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	299.52	44.93
Z	0	-0.05	0.00
		299.47	44.93

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 - CR2354378 2024-04-30 18:46:22

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 PROTEA GARDE

Brief Description of Credit:

Principal Customer Code: 537-100146

Doc. Date: 2024-04-25 Doc. Ref: RIA12360747 GRV: S Credit Type: Part Credit Invoice Amt: R 7548.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RIA12360747 (1 Product Type)

Authorized by: Eccan
[date]