#RC12371790

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-100903

LIQUOR CITY BLUE BOTTLE LIQUORS IGP084
HONEYDEW SHOPPING CENTRE,BLUEBERRY ROAD
HONEYDEW

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**1897052/ ROBBIE**
Customer VAT Reg. No:	
Invoice No.	**RIA12360751**
Document Date	25 April 2024
Due Date	25 April 2024
Customer Liquor Licence No.	GAU/100602C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	6	6 X 750ml	476.34	-5%	15	2,715.14
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres	**1976.00**	**Subtotal**	**2,715.13**
		VAT Amount	407.27
		Total R Incl. VAT	**3,122.40**

Return - 4 cases Full cream 750ml
(Wrong order) 7ANYANG
HSZ13695

Berails
29/04/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100903

Credit Memo

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/100602C -LICENCE

Receipt from:
LIQUOR CITY BLUE BOTTLE LIQUORS IGP084
HONEYDEW SHOPPING CENTRE,BLUEBERRY ROAD
HONEYDEW
ROBERTO PISANELLO

Sell-to Customer No.	523-100903
VAT Reg. No.	
Return Order No	**1897052/ ROBBIE**
Credit Memo No.	**RC12371790**
Reason Code	BIS
Posting Date	02/05/2024
Liquor License No.	GAU/100602C -LICENCE
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	JHB WEST
Payment Ref.	523-100903
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12360751:						
31032	FULL CREAM 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09
				Subtotal			**1,810.09**
				VAT Amount			271.51
				Total ZAR Incl. VAT			**2,081.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,810.09	271.51

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13044

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306235.	VEHICLE REG. NO.	HSZ 136 FS

CUSTOMER	Buy-4	DATE RECEIVED	29/04/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Blood	1				
2) Berry Gin 6x750					
3)					
4) Ore Full cream	3	4			
5) 6x750					
6)					
7) Ore Red muscadel	1				
8) 6x750ml					
9)					
10) Coral Reef Sau-	1				
11) vignon Blanc					
12) wine 6x750ml					
13)					
14) Musgrave Rose	1				
15) water infused					
16) inspirit. 6x750					
17)					
18) Empty keg 30L	1				
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3p.				
ORDER	3p				
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _______________ **DRIVER:** _______________

TIME COMPLETED: _______________ **PAGE:** _______ **PAGE:** _______

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 - CR2354382 2024-04-29 22:24:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: LIQUOR CITY BLUE BOTTLE H

Principal Customer Code: 523-100903

Doc. Date: 2024-04-25 **Doc. Ref:** RIA12360751 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3122.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Decument Ref: RIA12360751 (1 Product Type) 4

Authorized by: Klaasen

[date]