

#RC12371808



Page 1 / 1

Tax Invoice**Charge To:**

DLAMINI QUALITY FOODS CC (WAREHOUSE)
STAND 2122 DHLAMINI EXTENSION 5 NTULI STR
CNR OLD POTCHEFSTROOM RD (OPPOSITE THO
1818 SOWETO JOHANNESBURG
zuan

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
523-100851

DLAMINI QUALITY FOODS CC T/A SOWETO OLD POTCH
STAND 2122 DLAMINI EXTENSION 5 NTULI STR
CNR OLD POTCHEFSTROOM RD SOWETO JHB
1818 TSHIAWELO-LAKEVIEW UIT 5

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1896566/119#000011610
Customer VAT Reg. No. 4770195248
Invoice No. RIA12360753
Document Date 25 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/037056-JAN 23/16

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	10	4 X 5L	530.40	-9%	15	4,826.64
89008	ISLAND VIEW LATE HARVEST 5L	10	4 X 5L	530.40	-9%	15	4,826.64
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-4%	15	1,524.67
89020	ISLAND VIEW SWEET RED 5L	7	4 X 5L	608.96		15	4,262.72
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1940.00					
				Subtotal			16,938.26
				VAT Amount			2,540.74
				Total R Incl. VAT			19,479.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100851

Dennis

Dennis

03/05/24

DLAMINI Quality Foods t/a
SOWETO
OLD POTCH BUTCHERY
VAT No: 4770195248
523 889 0304

Date: 03/05/24 Time: 16:45

Driver Name: Lucky

Receiving Manager Sign: [Signature]

Truck Registration: AB5440 LR

Credit Memo

Charge to:

DLAMINI QUALITY FOODS CC (WAREHOUSE)
STAND 2122 DHLAMINI EXTENSION 5 NTULI STR
CNR OLD POTCHEFSTROOM RD (OPPOSITE THOKOZA PARK)
1818 SOWETO JOHANNESBURG
GAU/037056-JAN 23/16

Receipt from:

DLAMINI QUALITY FOODS CC T/A SOWETO OLD POTCH
STAND 2122 DLAMINI EXTENSION 5 NTULI STR
CNR OLD POTCHEFSTROOM RD SOWETO JHB
1818 SOWETO
zuan



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100851
VAT Reg. No. 4770195248
Return Order No. 1896566/119#000011610
Credit Memo No. RC12371808
Reason Code BIS
Posting Date 09/05/2024
Liquor License No. GAU/037056-JAN 23/16
Document Date 09/05/2024
Payment Terms Due in 60 days from date of Statement
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. 523-100851
Nat. Liquor License No. RG0000760

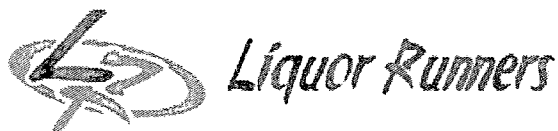
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360753 - Shpt. No. SS1425504:						
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	530.40	-9%	15	482.66
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	608.96		15	608.96
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							1,091.56
VAT Amount							163.74
Total ZAR Incl. VAT							1,255.30

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,091.62	163.74
Z	0	-0.06	0.00
		1,091.56	163.74

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 - CR2354384 2024-05-08 13:25:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: SOWETO OLD POTCH

Brief Description of Credit:

Principal Customer Code: 523-100851

Doc. Date: 2024-04-25 **Doc. Ref:** RIA12360753 **GRV:** 39577.103 **Credit Type:** Part Credit **Invoice Amt:** R 19479

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89008	ISLAND VIEW LATE HARVEST 5L	CS	4 X 5L	W1	Stolen / Damaged		1
OR89020	ISLAND VIEW SWEET RED 5L	CS	4 X 5L	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: RIA12360753 (2 Product Type) **2**

Authorized by: Boosen
[date]

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07039577103001

Friday, May-3, 2024

16:51:53

Goods Received Credit Note - Goods Returned -

39577.103

Supplier Address	ORANGERIVER	ORANGE RIVER CELLARS		Claim no	CL100105-000039577	Order	
	POSBUS 544 UPINGTON 8800 ACCNO:523-100851 0543378800	Tel Fax E-Mail	0833504439 0116082374/2715 nkuti@owk.co.za	Invoice no	CRSSPICK-12360753	Delivery	
				User	SIMPHIWE NGUBANE	Invoice	
				Workstation	103	Claim Seq	46301
				Contact Person	ANNEMIE	GRV Seq	
				Date	03 May 2024 16:51	Vat No	0
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705720811	89008	ISLAND VIEW LATE HARVEST 4 x 5lt	4	1.000	482.66	482.66
6009602548297	89020	ISLAND VIEW SWEET RED 4 x 5lt	4	1.000	608.96	608.96

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 091.62 Tax: 163.74 Total: 1 255.36
Date	Signature: <i>ANNEMIE</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

RED ANTS

S/O Name: *Nkuti Phisoane*

Signature: *[Signature]*

Date: *03/05/24*

Time: *16:55*

Dlamini Quality Foods t/a
Soweto
OLD POTCH BUTCHERY

VAT No: 4770195248
011 984 0301

Date: *03/05/2024* Time: *16:55*

Driver Name: *Lucky*

Receiving Manager Sign: *[Signature]*

Truck Registration: *HTJ 400 FS*

