#RC 12371826

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
532-720001

PITSTOP LIQUORSTORE
LOOP STREET 103
PO BOX 49
9585 PARYS-TOKOLOGO

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	**1904450 / QUITON**
Customer VAT Reg. No:	4750191738
Invoice No.	**RIA12360892**
Document Date	06 May 2024
Due Date	06 May 2024
Customer Liquor Licence No.	FSGL/02/08/10/15 FEB 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
~~31033~~	~~ORC RED JEREPIGO 750ML~~	~~1~~	~~6 X 750ml~~	~~519.24~~		~~15~~	~~519.24~~
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24

Oupa

Total Litres **159.50**

Subtotal	~~2,076.96~~	1557,72
VAT Amount	~~311.54~~	233,66
Total R Incl. VAT	~~2,388.50~~	1791·38

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-720001

10/05/24
Chantel Bornman

10/05-24
Oupa
HASLANAVUNO
HBB 276 Fs

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
FSGL/02/08/10/15 FEB 24

Receipt from:
PITSTOP LIQUORSTORE
LOOP STREET 103
PO BOX 49
9585 PARYS-TOKOLOGO
QUINTIN BINNEMAN

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	532-720001
VAT Reg. No.	4750191738
Return Order No	**1904450 / QUITON**
Credit Memo No.	**RC12371826**
Reason Code	BIS
Posting Date	16/05/2024
Liquor License No.	FSGL/02/08/10/15 FEB 24
Document Date	16/05/2024
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 South
Payment Ref.	532-720001
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360892 - Shpt. No. SS1427024:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
				Subtotal			**519.21**
				VAT Amount			77.89
				Total ZAR Incl. VAT			**597.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	519.24	77.89
Z	0	-0.03	0.00
		519.21	**77.89**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16181

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

DRIVER NAME: Hlulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		3064-37	
LOAD SHEET NO.		VEHICLE REG. NO.	HBB 276 FS

CUSTOMER	BAY 8

DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORC Red Jerepigo	1				RIA12360892
2) 750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

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 - CR2355375 2024-05-13 10:27:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PITSTOP LIQUOR PARYS

Brief Description of Credit:

Principal Customer Code: 532-720001

Doc. Date: 2024-05-06 **Doc. Ref:** RIA12360892 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2388.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12360892 (1 Product Type) 1

Authorized by: Baasen

[date]