

RC 12371826



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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
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

Total Litres 159.50

Subtotal
VAT Amount
Total R Incl. VAT

~~2,076.96~~ 1557.72
~~311.54~~ 233.66
~~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 Birreman

10/05 - 24
Oupg
HBB 276 R3

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
FSSL/02/08/10/15 FEB 24

Receipt from:

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



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. FSSL/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
31033	Inv. No. RIA12360892 - Shpt. No. SS1427024: 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



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)		<u>3064-37</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HPB 276 FS</u>

CUSTOMER	<u>BAT 8</u>	DATE RECEIVED	
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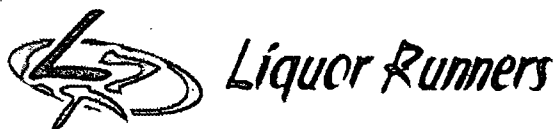
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORC Red Terepigo	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					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

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
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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 Document Ref: RIA12360892 (1 Product Type)

1

Authorized by: Baasen

[date]