

RC12371831



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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 DHLAMINI 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. 1905968 / OPHENIAL
Customer VAT Reg. No. 4770195248
Invoice No. RIA12360945
Document Date 09 May 2024
Due Date 31 July 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
89010	ISLAND VIEW DRY RED 5L	5	4 X 5L	645.40		15	3,227.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1170.00		Subtotal			3,226.95
				VAT Amount			484.05
				Total R Incl. VAT			3,711.00

Banking Details:

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

(WE) CUSTOMER ORDERED
10 CASE OF DRY RED 5L &
10 CASES FREE STOLE

ORDER SENT BACK

**Tax Invoice****Charge To:**

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CNR OLD POTCHEFSTROOM RD (OPPOSITE THO
1818 SOWETO JOHANNESBURG
zuan

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Posbus 544
UPINGTON, 8800
South Africa

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1818 TSHIAWELO-LAKEVIEW UIT 5

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Banking Details:

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

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



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

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

Sell-to Customer No. 523-100851
VAT Reg. No. 4770195248
Return Order No. 1905968 / OPHENIAL
Credit Memo No. RC12371831
Reason Code BIS
Posting Date 17/05/2024
Liquor License No. GAU/037056-JAN 23/16
Document Date 17/05/2024
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		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89010	Inv. No. RIA12360945 - Shpt. No. SS1427560:							
	ISLAND VIEW DRY RED 5L	5	4 X 5L	645.40		15		3,227.00
	Rounding (10c)	1		-0.05		0		-0.05
Subtotal								3,226.95
VAT Amount								484.05
Total ZAR Incl. VAT								3,711.00

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,227.00	484.05
Z	0	-0.05	0.00
		3,226.95	484.05



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16513

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

DRIVER NAME: D. NICK

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Island view cross prk	1				RIA 12360946
2) Island view not ordered	✓5				RIA 12360945
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestige 138640

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: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355800 2024-05-17 12:43:15

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: SOWETO OLD POTCH

Brief Description of Credit:

Principal Customer Code: 523-100851

Doc. Date: 2024-05-09 **Doc. Ref:** RIA12360945 **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: RIA12360945 (1 Product Type)

5

Authorized by: Tiaan

[date]