

RC12371832



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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 STERKFontein

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-100961

PAPEGAAI BOTTLE STORE
28 RUTH FIRST STREET (OLD CHURCH STREET)
ERF 238
2300 EVANDER-TRICHARDT

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	1908378 / JASON
Customer VAT Reg. No.	4340283748
Invoice No.	RIA12360965
Document Date	10 May 2024
Due Date	10 May 2024
Customer Liquor Licence No.	MPU/021775 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-12%	15	479.74	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		341.50							
								Subtotal	3,345.91
								VAT Amount	501.89
								Total R Incl. VAT	3,847.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100961

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

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

Gauteng LR
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UPINGTON, 8800
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Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100961

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
MPU/021775 -LICENCE

Receipt from:

PAPEGAAI BOTTLE STORE
28 RUTH FIRST STREET (OLD CHURCH STREET)
ERF 238
2300 EVANDER-TRICHARDT
LEZETTE/ JUANITA



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100961
VAT Reg. No. 4340283748
Return Order No. 1908378 / JASON
Credit Memo No. RC12371832
Reason Code BIS
Posting Date 17/05/2024
Liquor License No. MPU/021775 -LICENCE
Document Date 17/05/2024
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 North
Payment Ref. 523-100961
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12360965 - Shpt. No. SS1427769:						
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
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31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.03		0	-0.03
Subtotal							3,345.91
VAT Amount							501.89
Total ZAR Incl. VAT							3,847.80

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,345.94	501.89
Z	0	-0.03	0.00
		3,345.91	501.89

Stock returned

DRIVER

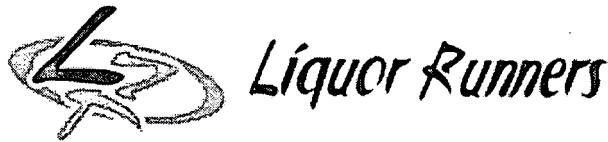
Date: 14.05.24

Trip: 311967 Invoice: _____

Send back not
Ordered

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 - CR2355951 2024-05-16 14:55:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PAPEGAAI BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 523-100961

Doc. Date: 2024-05-10 Doc. Ref: RIA12360965 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 3847.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12360965 (7 Product Type)

7

Authorized by: Eugen
[date]