RC12371843

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
522-100076

LIQUOR CITY MIDDELBURG
SHOP 8,JG STRYDOM BUILDING 191 COWEN NTULI STR
CHECKERS PARKING AREA
1050 (LYNETTE DELRA) MPUMALANGA-MIDDELBURG

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**1910137 / MILLY**
Customer VAT Reg. No:	
Invoice No.	**RIA12361016**
Document Date	14 May 2024
Due Date	14 May 2024
Customer Liquor Licence No.	9-2-1-00950 MRT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
51008	RED SPARKLING ALC FREE 750ML	2	6 X 750ml	295.74	-3%	15	573.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	2	6 X 750ml	295.74	-3%	15	573.74
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1078.50**

Subtotal	**3,406.25**
VAT Amount	510.95
Total R Incl. VAT	**3,917.20**

return back not in order!

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100076

Tax Invoice

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

Gauteng LR
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UPINGTON, 8800
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Ship-to Address
522-100076

LIQUOR CITY MIDDELBURG
SHOP 8,JG STRYDOM BUILDING 191 COWEN NTULI STR
CHECKERS PARKING AREA
1050 (LYNETTE DELRA) MPUMALANGA-MIDDELBURG

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**1910137 / MILLY**
Customer VAT Reg. No:	
Invoice No.	**RIA12361016**
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Total Litres	**1078.50**	**Subtotal**	**3,406.25**
		VAT Amount	510.95
		Total R Incl. VAT	**3,917.20**

return Back not in order

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100076

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
9-2-1-00950 MRT 23

Receipt from:
ZHENXING CHEN079 0991888
LIQUOR CITY MIDDELBURG
SHOP 8,JG STRYDOM BUILDING 191 COWEN NTULI STR
CHECKERS PARKING AREA
MPUMALANGA-MIDDELBURG, 1050 (LYNETTE DELRA)

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	522-100076
VAT Reg. No.	
Return Order No	**1910137 / MILLY**
Credit Memo No.	**RC12371843**
Reason Code	BIS
Posting Date	22/05/2024
Liquor License No.	9-2-1-00950 MRT 23
Document Date	22/05/2024
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	Lowveld
Payment Ref.	522-100076
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361016 - Shpt. No. SS1428252:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
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	Rounding (10c)	1		-0.09		0	-0.09

Subtotal	**3,406.25**
VAT Amount	510.95
Total ZAR Incl. VAT	**3,917.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,406.34	510.95
Z	0	-0.09	0.00
		3,406.25	**510.95**

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 - CR2356285 2024-05-21 11:09:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY MIDDELBURG

Brief Description of Credit:

Principal Customer Code: 522-100076

Doc. Date: 2024-05-14 **Doc. Ref:** RIA12361016 **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 3917.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR63002	ORC JHB SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR65002	ORC JHB SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR51010	WHITE SPARKLING DRINK ALC FREE 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: RIA12361016 (7 Product Type)							9

Authorized by: Baasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16714

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

DRIVER NAME: Fanyani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306634	VEHICLE REG. NO.	HSZ136FS

CUSTOMER	Bay 19

DATE RECEIVED	20 /05 /24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Liquor city middleburg	9				RIA12361016
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ____ **PAGE:** ____ **PAGE:** ____