#RC 12371859

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
537-100089

LIQUOR CITY ALEX
CNR 2ND & WATT STREET
ALEX
2090 WYNBURG

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1905226 / BRYAN**
Customer VAT Reg. No:	
Invoice No.	**RIA12361045**
Document Date	15 May 2024
Due Date	15 May 2024
Customer Liquor Licence No.	GLB7000002582 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
21121	DRY RED TETRA 1L	4	12X1L	431.52	-9%	15	1,570.73
21120	NATURAL SWEET RED TETRA 1L	4	12X1L	431.52	-9%	15	1,570.73
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21003	ORC DRY RED 3L	~~1~~	6 X ~~3L~~	660.96	-24.9%	15	496.18
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
26011	THE HEDGEHOG DRY ROSE 750ML	1	6 X 750ml	319.14		15	319.14
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 237.50

Subtotal	**6,713.64**
VAT Amount	1,007.06
Total R Incl. VAT	**7,720.70**

* Short x 1 case ORC Dry Red 3L

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100089

BCUHP

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16720

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

DRIVER NAME: Wilson

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306676	VEHICLE REG. NO. MGK009FS
CUSTOMER Bay 5	DATE RECEIVED 22/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Tru ZNU02CG	87				ZN119214
3)					
4) ORC Dry Rod 3L	1				RZA12361045
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

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

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 - CR2356490 2024-05-24 11:06:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY ALEX MALL

Brief Description of Credit:

Principal Customer Code: 537-100089

Doc. Date: 2024-05-15 **Doc. Ref:** RIA12361045 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 4110.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21003	ORC DRY RED 3L	CS	6 X 3L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12361045 (1 Product Type) 1

Authorized by: Baasen

[date]

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GLB7000002582 (2017)

Receipt from:
LIQUOR CITY ALEX
CNR 2ND & WATT STREET
ALEX
2090 WYNBURG
JIMMY

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	537-100089
VAT Reg. No.	
Return Order No	**1905226 / BRYAN**
Credit Memo No.	**RC12371859**
Reason Code	BIS
Posting Date	31/05/2024
Liquor License No.	GLB7000002582 (2017)
Document Date	31/05/2024
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 Central
Payment Ref.	537-100089
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361045 - Shpt. No. SS1428438:						
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
	Rounding (10c)	1		-0.01		0	-0.01

Subtotal	**496.17**
VAT Amount	74.43
Total ZAR Incl. VAT	**570.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	496.18	74.43
Z	0	-0.01	0.00
		496.17	**74.43**