

#RC12371856



Page 1 / 1

Tax Invoice**Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

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. | 1914651 / MILLY
Customer VAT Reg. No.
Invoice No. | RIA12361112
Document Date | 21 May 2024
Due Date | 21 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	1	6 X 750ml	295.74	-3%	15	286.87
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
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		275.00					
				Subtotal			2,832.51
				VAT Amount			424.89
				Total R incl. VAT			3,257.40

Not in order!

Return back

Liquor Runners JHB
DEBRIEFED 2**Banking Details:**

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

DATE

TIME

**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
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. 1914651 / MILLY
Customer VAT Reg. No:
Invoice No. RIA12361112
Document Date 21 May 2024
Due Date 21 May 2024
Customer Liquor Licence No. 9-2-1-00950 MRT 23

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31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
89010	ISLAND VIEW DRY RED 5L	4	4 X 5L	645.40	-13%	15	561.50
65002	ORC JHB SWEET ROSE 5L	4	4 X 5L	574.72	-20%	15	459.78
63002	ORC JHB SWEET ROSE 3L	6	6 X 3L	603.48	-23%	15	464.68
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Total Litres		275.00		Subtotal			2,832.51
				VAT Amount			424.89
				Total R Incl. VAT			3,257.40

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 STERKFORTEIN
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)



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 522-100076

VAT Reg. No.

Return Order No 1914651 / MILLY

Credit Memo No. RC12371856

Reason Code BIS

Posting Date 31/05/2024

Liquor License No. 9-2-1-00950 MRT 23

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 Lowveld

Payment Ref. 522-100076

Nat. Liquor License No. RG0000760

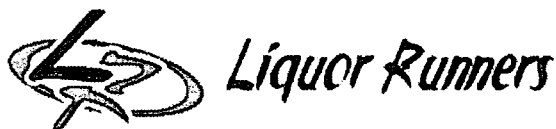
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361112 - Shpt. No. SS1429191:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
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	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							2,832.51
VAT Amount							424.89
Total ZAR Incl. VAT							3,257.40

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,832.60	424.89
Z	0	-0.09	0.00
		2,832.51	424.89

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 - CR2357006 2024-05-28 12:38:22

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: LIQUOR CITY MIDDELBURG

Brief Description of Credit:

Principal Customer Code: 522-100076

Doc. Date: 2024-05-21 Doc. Ref: RIA12361112 GRV: Credit Type: Credit Invoice Amt: R 3257.49

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		1
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		1

Total Number of Items to be credited on Document Ref: RIA12361112 (7 Product Type)

7

Authorized by: Blaasen

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16905

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

DRIVER NAME: 0 MRS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306751</u>	VEHICLE REG. NO.	<u>4MNS78 FS</u>
CUSTOMER	<u>RAY 18</u>	DATE RECEIVED	<u>27 / 05 / 24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>9m Truozes</u>	<u>7</u>				<u>RAY236112</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>S</u>				
ORDER					
TOTAL					

Prestiga 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: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER CHRIS

Date: 27/5/24

Trip: 306791 Invoice: 12361112

SENT BACK FULL INVOICE REASON
NOT ORDERED