#RC 12371861

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**
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | PRETORIA |
| **External Document No.** | **1917273 / ROGER** |
| Customer VAT Reg. No: | 4080210489 |
| **Invoice No.** | **RIA12361156** |
| Document Date | 24 May 2024 |
| Due Date | 24 May 2024 |
| Customer Liquor Licence No. | GAU/201509C -FEB2024 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 98060 | DIE MAS BRAAI BRANDEWYN 750ML | 1 | 6 X 750ml | 1,151.04 | -5.5% | 15 | 1,087.73 |
| | Rounding (10c) | 1 | | -0.09 | | 0 | -0.09 |

| | | | |
|---|---|---|---|
| **Total Litres** | **99.00** | **Subtotal** | **1,087.64** |
| | | VAT Amount | 163.16 |
| | | **Total R Incl. VAT** | **1,250.80** |

Liquor Runners JHB
DEBRIEFED 2

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-295055 |

DATE ____

TIME ____

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**
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | PRETORIA |
| **External Document No.** | **1917273 / ROGER** |
| Customer VAT Reg. No: | 4080210489 |
| **Invoice No.** | **RIA12361156** |
| Document Date | 24 May 2024 |
| Due Date | 24 May 2024 |
| Customer Liquor Licence No. | GAU/201509C -FEB2024 |

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| | Rounding (10c) | 1 | | -0.09 | | 0 | -0.09 |
| | **Total Litres** | **99.00** | | **Subtotal** | | | **1,087.64** |
| | | | | VAT Amount | | | 163.16 |
| | | | | **Total R Incl. VAT** | | | **1,250.80** |

Liquor Runners JHB
DEBRIEFED 2

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-295055 |

DATE ____________

TIME ____________

# Credit Memo

**Charge to:**
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/201509C -FEB2024

**Receipt from:**
LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 TSHWANE
VICTOR

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

**Gauteng LR**
Posbus 544
UPINGTON, 8800
South Africa

| | |
|---|---|
| Sell-to Customer No. | 523-295055 |
| VAT Reg. No. | 4080210489 |
| **Return Order No** | **1917273 / ROGER** |
| **Credit Memo No.** | **RC12371861** |
| Reason Code | BIS |
| Posting Date | 05/06/2024 |
| Liquor License No. | GAU/201509C -FEB2024 |
| Document Date | 05/06/2024 |
| 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 | PRETORIA |
| Payment Ref. | 523-295055 |
| Nat. Liquor License No. | RG0000760 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT ID | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| | Inv. No. RIA12361156 - Shpt. No. SS1429765: | | | | | | |
| 98060 | DIE MAS BRAAI BRANDEWYN 750ML | 1 | 6 X 750ml | 1,151.04 | -5.5% | 15 | 1,087.73 |
| | Rounding (10c) | 1 | | -0.09 | | 0 | -0.09 |
| | | | | **Subtotal** | | | **1,087.64** |
| | | | | VAT Amount | | | 163.16 |
| | | | | **Total ZAR Incl. VAT** | | | **1,250.80** |

**VAT Amount Specification**

| VAT Identifier | VAT % | VAT Base | VAT Amount |
|---|---|---|---|
| N1 | 15 | 1,087.73 | 163.16 |
| Z | 0 | -0.09 | 0.00 |
| | | **1,087.64** | **163.16** |

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 - CR2357393 2024-05-30 08:47:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Cancelled by Principal

**Customer Name:** LIQUOR CITY WAVERLEY

**Brief Description of Credit:**

**Principal Customer Code:** 523-295055

**Doc. Date:** 2024-05-24 **Doc. Ref:** RIA12361156 **GRV:** **Credit Type:** Cancel - NS **Invoice Amt:** R 1250.8

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| OR98060 | DIE MAS BRAAI BRANDEWYN 750ML | CS | 6 X 750ML | P1 | Cancelled by Princip | | 1 |

Total Number of Items to be credited on Decument Ref: RIA12361156 (1 Product Type) 1

**Authorized by:** Blaasen

**[date]**