

RC12371863



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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
523-295063

LIQUOR CITY BEYERS NAUDE
183 BEYERS NAUDE DRIVE, STAND 22&33
BEYERS NAUDE SHOPP CENTRE, NORTHCLIFF
JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1918586 / NKULI
Customer VAT Reg. No. | 4020217719
Invoice No. | RIA12361203
Document Date | 28 May 2024
Due Date | 28 May 2024
Customer Liquor Licence No. | GAU/100134C - FEB24

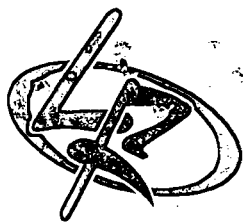
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48		15	603.48
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1077.50		Subtotal			2,945.81
				VAT Amount			441.89
				Total R Incl. VAT			3,387.70

1 X Case ORC Dry White
3L not received
* (Signature) HBS440FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295063

Louise
31/5/24
EF



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18605

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

DRIVER NAME: Danys

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306828</u>	VEHICLE REG. NO.	<u>MBJ440FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>31/05/24</u>

UPLIFT NOTE

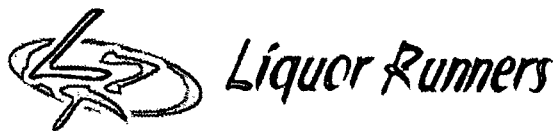
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Shaw Goud RB wine</u>	<u>3</u>				<u>IN 20124</u>
3) <u>(N/O)</u>					
4) <u>Dewes Pearle Goud Hout 330m</u>	<u>2</u>				<u>IN 20124</u>
5) <u>(N/O)</u>					
6)					
7) <u>West Pearle wine</u>	<u>1</u>				
8) <u>" Pearle wine</u>	<u>1</u>	<u>N/O</u>			<u>1855038</u>
9) <u>" wine</u>	<u>1</u>				
10)					
11) <u>OLC Dry white 3L</u>	<u>1</u>				<u>RE 2361203</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>5</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>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2357727 2024-06-03 10:19:58

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 HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: 523-295063

Doc. Date: 2024-05-28 Doc. Ref: RIA12361203 GRV: S Credit Type: Part Credit Invoice Amt: R 3387.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21001	ORC DRY WHITE 3L	CS	6 X 3L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RIA12361203 (1 Product Type)

1

Stock returned	DRIVER <u>DENRE</u>
Date: <u>31/05/24</u>	Trip: <u>306825</u> Invoice: <u>RIA 123 61203</u>
<u>1x case ORC DRY WHITE 3L</u>	
<u>NO STOCK</u>	

Authorized by: Boaseh
[date]

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GAU/100134C - FEB24

Receipt from:

MANNY
LIQUOR CITY BEYERS NAUDE
183 BEYERS NAUDE DRIVE, STAND 22&33
BEYERS NAUDE SHOPP CENTRE, NORTHCLIFF
JOHANNESBURG



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-295063
VAT Reg. No. 4020217719
Return Order No. 1918586 / NKULI
Credit Memo No. RC12371863
Reason Code BIS
Posting Date 05/06/2024
Liquor License No. GAU/100134C - FEB24
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 JHB WEST
Payment Ref. 523-295063
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21001	Inv. No. RIA12361203 - Shpt. No. SS1430267: ORC DRY WHITE 3L	1	6 X 3L	603.48		15	603.48
Subtotal							603.48
VAT Amount							90.52
Total ZAR Incl. VAT							694.00

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	603.48	90.52