#RC12371863

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
523-295063

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
*HBJ440FS

Banking Details:

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

Lounne
31/5/24

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18605

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306828	VEHICLE REG. NO.	HBJ440FS

CUSTOMER	Bay 18	DATE RECEIVED	31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) S/Bow Gold RB craig	3				IN120124
3) (N/O)					
4) Devils Peak Good Hope 330ml	2				IN120124
5) (N/O)					
6)					
7) Twist Pineapple 440ml	1				
8) " " Pina Colada 440ml	1	N/O			1835038
9) " " Watermelon 440ml	1				
10)					
11) OLC Dry White 3L	1				RZA1236120S.
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5.				
ORDER					
TOTAL					

Prestiga 138640

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

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

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 - 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 Pickin		1

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

Stock returned **DRIVER** Dennis

Date: 31/05/24 Trip: 306828 Invoice: RIA 12361203

1X case ORC DRY WHITE 3 L

NO STOCK

Authorized by: Boasen

[date]

Credit Memo

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

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·
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
	Inv. No. RIA12361203 - Shpt. No. SS1430267:						
21001	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