

RC 12371869



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Delivery Note

Charge To:

REKLAME
POSBUS 544
8800 UPINGTON

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-295021

LIQUOR CITY GALAHAD WAY
C/O GALAHAD WAY&HASSINK HIGHWAY
DAWN PARK SHOPPING CENTRE
BOKSBURG

Email: debtors@owk.co.za
Salesperson: Hettie Marias
External Document No: GA97 / LC GALAHAD WAY / ROBYN
Customer VAT Reg. No: 4210150860
Invoice No: RIA12361220
Document Date: 28 May 2024
Due Date: 28 May 2024
Customer Liquor Licence No: GAU501188C -APR 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	7	12X1L				
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	8 1	12X1L				
Total Litres		189.00					

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295021

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C/O GALAHAD WAY&HASSINK HIGHWAY
DAWN PARK SHOPPING CENTRE
BOKSBURG

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. **GA97 / LC GALAHAD WAY / ROBYN**
Customer VAT Reg. No. 4210150860
Invoice No. **RIA12361220**
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No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	7	12X1L				
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	8 1	12X1L				
Total Litres		189.00					

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295021

Credit Memo

Charge to:
REKLAME
POSBUS 544
8800 UPINGTON

GAU501188C -APR 2023

Receipt from:

LIQUOR CITY GALAHAD WAY
C/O GALAHAD WAY&HASSINK HIGHWAY
DAWN PARK SHOPPING CENTRE
BOKSBURG
JOHNNY



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-295021
VAT Reg. No. 4210150860
Return Order No. GA97 / LC GALAHAD WAY / ROBYN
Credit Memo No. RC12371869
Reason Code BIS
Posting Date 12/06/2024
Liquor License No. GAU501188C -APR 2023
Document Date 12/06/2024
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 Hettie Marias
Payment Ref. 523-295021
Nat. Liquor License No. RG0000760

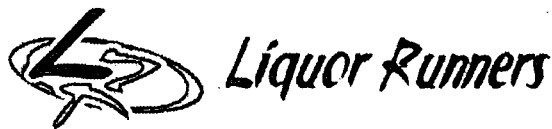
RIA12361220

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361220 - Shpt. No. SS1430385:						
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	7	12X1L	268.02		15	1,876.14
89015	ISLAND VIEW SWEET RED 1L	8	12X1L	285.40		15	2,283.20
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							4,159.30
VAT Amount							623.90
Total ZAR Incl. VAT							4,783.20

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,159.34	623.90
Z	0	-0.04	0.00
		4,159.30	623.90

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 - CR2357744 2024-06-10 14:17:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: LIQUOR CITY GALAHAD WAY

Brief Description of Credit:

Principal Customer Code: 523-295021

Doc. Date: 2024-05-28 **Doc. Ref:** RIA12361220 **GRV:** **Credit Type:** **Invoice Amt:** R 4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	NC	Not Collected		7
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	NC	Not Collected		8

Total Number of Items to be credited on Document Ref: RIA12361220 (2 Product Type) **15**

Authorized by: Daasen
[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

523-295021

RIA12361220

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2357744

Oranje Rivier Wyn Kelders

LIQUOR CITY GALAHAD WAY

CS

OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L
---------	-----------------------------------

12X1L

CS ✓

7 ✓

OR89015	ISLAND VIEW SWEET RED 1L
---------	--------------------------

12X1L

CS ✓

8 ✓

15

Picked By: Nhlakanipho

Checked By: [Signature]

2024/05/30 07:01:21

1/1