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
523-295069

LIQUOR CITY WONDERBOOM
ERF 95, BLOCK B SHOP, NO B2 CNR PETRA &
LAVENDER ST WONDERBOOM VALUE,ERF 95
WONDERBOOM PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1928530 / MARIUS DE BEER**
Customer VAT Reg. No:	4890226469
Invoice No.	**RIA12361469**
Document Date	12 June 2024
Due Date	12 June 2024
Customer Liquor Licence No.	GAU/200348C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65004	ORC BLANC DE BLANC 5L *	1	4 X 5L	574.72	-20%	15	459.78
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68

Total Litres	375.00	Subtotal	7,129.91
		VAT Amount	1,069.49
		Total R Incl. VAT	8,199.40

* NO STOCK

RECEIVED: ALBERTO
14/06/2024

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295069

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/200348C -FEB2024

Receipt from:
FRANK DE SOUSA
LIQUOR CITY WONDERBOOM
ERF 95, BLOCK B SHOP, NO B2 CNR PETRA &
LAVENDER ST WONDERBOOM VALUE,ERF 95
PRETORIA, WONDERBOOM

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-295069
VAT Reg. No.	4890226469
Return Order No	**1928530 / MARIUS DE BEER**
Credit Memo No.	**RC12371882**
Reason Code	BIS
Posting Date	24/06/2024
Liquor License No.	GAU/200348C -FEB2024
Document Date	24/06/2024
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.	523-295069
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361469 - Shpt. No. SS1432594:						
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.05		0	-0.05
				Subtotal			**459.73**
				VAT Amount			68.97
				Total ZAR Incl. VAT			**528.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	459.78	68.97
Z	0	-0.05	0.00
		459.73	**68.97**

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 - CR2359157 2024-06-20 07:16:38

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 WONDERBOOM

Brief Description of Credit:

Principal Customer Code: 523-295069

Doc. Date: 2024-06-12 **Doc. Ref:** RIA12361469 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8199.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65004	ORC BLANC DE BLANC 5L	CS	4 X 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12361469 (1 Product Type) 1

Stock returned **DRIVER** Dennis

Date: 19/06/24 **Trip:** 307091 **Invoice:** RIA 12361469

1x ORC Blanc de Blanc 5L

Already Made payment

Returned 1 case

Authorized by: Boosen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18623

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

DRIVER NAME: Dennis Matoane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307090	VEHICLE REG. NO.	HBJ 440 FS

CUSTOMER	Bay 8	DATE RECEIVED	19/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hartwood	19				1839632
2) Full Bottom					
3)					
4) CRC Blanc de	1				IA12361469
5) Blanc 5C					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: **PAGE:** 1 **PAGE:** (