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
523-101278

OVERLAND LIQUOR LIFESTYLE (KLERKSDORP)
ERF 4474, SHOP 13, DIE PARK CENTRE, 58 WILLIAMS ST
WILKOPPIES
2571 KLERKSDORP
JOSE

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**1929436 / HANNES CARELZEN**
Customer VAT Reg. No:	4860219808
Invoice No.	**RIA12361496**
Document Date	14 June 2024
Due Date	14 June 2024
Customer Liquor Licence No.	NWG0002210 OKT 24

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	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**199.50**	**Subtotal**	**1,973.03**
		VAT Amount	295.97
		Total R Incl. VAT	**2,269.00**

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	523-101278

Did Not Receive 1 x 6 Red Muscadel

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
NWG0002210 OKT 24

Receipt from:
OVERLAND LIQUOR LIFESTYLE (KLERKSDORP)
ERF 4474, SHOP 13, DIE PARK CENTRE, 58 WILLIAMS ST
WILKOPPIES
2571 KLERKSDORP
JOSE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-101278
VAT Reg. No.	4860219808
Return Order No	**1929436 / HANNES CARELZEN**
Credit Memo No.	**RC12371883**
Reason Code	BIS
Posting Date	24/06/2024
Liquor License No.	NWG0002210 OKT 24
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	Noordwes
Payment Ref.	523-101278
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361496 - Shpt. No. SS1432852:						
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**493.21**
				VAT Amount			73.99
				Total ZAR Incl. VAT			**567.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	**73.99**

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 - CR2359297 2024-06-20 07:15:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OVERLAND LIQUOR LIFESTYL

Brief Description of Credit:

Principal Customer Code: 523-101278

Doc. Date: 2024-06-14 **Doc. Ref:** RIA12361496 **GRV:** 3398 **Credit Type:** Part Credit **Invoice Amt:** R 2269

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12361496 (1 Product Type) 1

Stock returned

DRIVER

Date: 19-06-2024 Trip: 307085 Invoice: 12361496

overland Liquor lifestyle

Did NOT Receive 1X6 Red Muscadel

Authorized by: Claasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18770

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

DRIVER NAME: Oscar Mchune

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307085	VEHICLE REG. NO.	HBB 283 FJ

CUSTOMER	Bay 7	DATE RECEIVED	19/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORC Red Muscadel	1				RJA12361496
2) Short?					
3)					
4) Charlie's Old Brown	1				RJA12361492
5) Cross pick - Old brown					
6) Tetra					
7) ORC Red Muscadel	1				
8) 750ml - short?					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	0				
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:** 1

Renian Distributors PTY LTD Reg No. 2003/029429/07 t/a
VAT REG NO. 4900120504

OVERLAND
• DISTRIBUTION CENTRE •
KLERKSDORP

3398

3 BENJI OLIPHANT STREET,
URANIAVILLE,
TEL: 018 - 469 1716,
FAX: 018 - 469 4778

GOODS MOVEMENT VOUCHER

Supplier Name: ORC **Date:** 19/6/24 **Time:**

INVOICE NUMBER:	1236149 6	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	Beli-dg
OTHER:	Short 1x6 Red Muscadel	SIGNATURE:	
NUMBER OF CARTONS:	3		

FOR OFFICE USE ONLY:

DATA CAPTURE CHECK LIST:				DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)				INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:				GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO		DATE OF CAPTURE:	
SIGNATURE:				SIGNATURE:	

'09

BUYER'S SIGNATURE: HBB 283 FS **DATE:** 19-06-2024