



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-101278

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

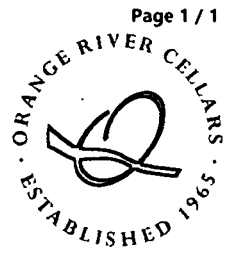
RF

Credit Memo**Charge to:**

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

Receipt from:

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



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
31020	Inv. No. RIA12361496 - Shpt. No. SS1432852: 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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18770

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

DRIVER NAME: Oscar Mkhune

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307085 VEHICLE REG. NO. HRB 283 f J

CUSTOMER Bay 7 DATE RECEIVED 19/8/2018

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORC Red Muscadet	1				RTA1231446
2) Short?					
3)					
4) Charles Old Brown	1				RTA1231442
5) Cross pick - Old brown					
6) Tetra					
7) ORC Red Muscadet	1				
8) TSOwl - short?					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: John K

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

3398



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

**GOODS MOVEMENT
VOUCHER**

Supplier Name: ORC Date: 29/6/24 Time:

INVOICE NUMBER:	12361496			GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	Beni-dg
OTHER:	Short 1x6 Red M-9000			SIGNATURE:	Beni
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:		

BUYER'S SIGNATURE: [Signature] HB 283 FS DATE: 18-06-2024