

**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
532-100036

RUSTENBURG L/STORE
27 KREMETART STR
GEELHOUT PARK
RUSTENBURG

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1930133 / LIN
Customer VAT Reg. No. 4390284539
Invoice No. RIA12361527
Document Date 18 June 2024
Due Date 18 June 2024
Customer Liquor Licence No. NWP0005758 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24		15	1,557.72
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		15	1,038.48
31010	ORC WHITE JEREPIGO 750ML	3	6 X 750ml	519.24		15	1,557.72
31006	ORC WHITE MUSCADEL 750ML	3	6 X 750ml	519.24		15	1,557.72
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		349.50		Subtotal			5,711.55
				VAT Amount			856.75
				Total R Incl. VAT			6,568.30

INVOICE RETURN. *[Signature]*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100036

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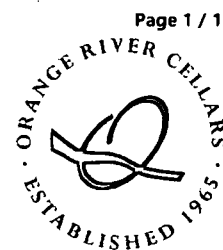
Credit Memo

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LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
NWP0005758 (2017)

Receipt from:

LIN XIONG
RUSTENBURG L/STORE
27 KREMETART STR
GEELHOUT PARK
RUSTENBURG



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell to Customer No. 532-100036
VAT Reg. No. 4390284539
Return Order No. 1930133 / LIN
Credit Memo No. RC12371878
Reason Code BIS
Posting Date 24/06/2024
Liquor License No. NWP0005758 (2017)
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. 532-100036
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361527 - Shpt. No. SS1433214:						
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24		15	1,557.72
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Subtotal							5,711.55
VAT Amount							856.75
Total ZAR Incl. VAT							6,568.30

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	5,711.64	856.75
Z	0	-0.09	0.00
		5,711.55	856.75



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17169

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

DRIVER NAME: FAMIANE

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

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>20/06/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whole invoice Rejected.	11 ✓				R1A 12361527
2)					
3) UPLIFTMENT					
4) BUFFERS/STOPS H4671	70				LIP 468/14
5)					
6) Driver Charges					
7) SKIPPER/SECT	1		1		1840462
8) H4671					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	149				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Swilly</u>	DRIVER: <u>R-T</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____