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
523-295035

LIQUOR CITY ALBERTS LIQUOR
BRAAM PRETORIUS STORE
C/O BRAAM PRETORIUS & GRYSHOUT, MAGALIESKRUIN
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1931424 / MARIUS**
Customer VAT Reg. No:	4520251705
Invoice No.	**RIA12361571**
Document Date	19 June 2024
Due Date	19 June 2024
Customer Liquor Licence No.	GAU201312C -FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31020	ORC RED MUSCADEL 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
31032	FULL CREAM 750ML Not recieved	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1069.00**

Subtotal	**3,343.81**
VAT Amount	501.59
Total R Incl. VAT	**3,845.40**

31032 → 549.36

3296.04

Kenneth Foulds 21/06/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295035

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU201312C -FEB 2024

Receipt from:
LIQUOR CITY ALBERTS LIQUOR
BRAAM PRETORIUS STORE
C/O BRAAM PRETORIUS & GRYSHOUT, MAGALIESKRUIN
PRETORIA
CHRIS/ANNIE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-295035
VAT Reg. No.	4520251705
Return Order No	**1931424 / MARIUS**
Credit Memo No.	**RC12371876**
Reason Code	BIS
Posting Date	24/06/2024
Liquor License No.	GAU201312C -FEB 2024
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.	523-295035
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361571 - Shpt. No. SS1433507:						
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**477.64**
				VAT Amount			71.66
				Total ZAR Incl. VAT			**549.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	477.70	71.66
Z	0	-0.06	0.00
		477.64	**71.66**

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 - CR2359710 2024-06-24 07:26:21

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 ALBERTS

Brief Description of Credit:

Principal Customer Code: 523-295035

Doc. Date: 2024-06-19 **Doc. Ref:** RIA12361571 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3845.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RIA12361571 (1 Product Type) 1

Stock returned

DRIVER

Date : 21-06-24 Trip : ________ Invoice : 12361571

01 X Full Cream Short

Authorized by: Praagen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18661

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

DRIVER NAME: Magwedza

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	30765	VEHICLE REG. NO.	HG46927 FS

CUSTOMER	Bay 9	DATE RECEIVED	21/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood RD	3				1840679
2)					
3) Pina Colada NRB	1				1841029
4) Cross deliver with					
5) P/Colada Lite					
6)					
7) Full Cream	1				RJA1361571
8) Short?					
9)					
10) Belgravia Tonic NRB	1				1840487
11) Cross pick					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4	Brown	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** WM

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1