#RC12371896

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
523-101187

LIQUOR CITY LEONDALE HYPER LIQUORS
STEENBRAS STREET UNIT B 3
WADEVILLE
JOHANNESBURG

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1923757 / NTOMBIZODWA**
Customer VAT Reg. No:	4160161156
Invoice No.	**RIA12361578**
Document Date	19 June 2024
Due Date	19 June 2024
Customer Liquor Licence No.	GAU/500370 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **561.00**

Subtotal	**672.51**
VAT Amount	100.89
Total R Incl. VAT	**773.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101187

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER

Date : 27/06/2024 Trip : ________ Invoice : 12361578

ADDRESS TO BE FIXED

CUSTOMER NOT FOUND

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/500370 -LICENCE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
MANNY
LIQUOR CITY LEONDALE HYPER LIQUORS
STEENBRAS STREET UNIT B 3
WADEVILLE
JOHANNESBURG

Sell-to Customer No.	523-101187
VAT Reg. No.	4160161156
Return Order No	**1923757 / NTOMBIZODWA**
Credit Memo No.	**RC12371895**
Reason Code	BIS
Posting Date	03/07/2024
Liquor License No.	GAU/500370 -LICENCE
Document Date	03/07/2024
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	JHB Far East
Payment Ref.	523-101187
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361578 - Shpt. No. SS1433539:						
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**672.51**
				VAT Amount			100.89
				Total ZAR Incl. VAT			**773.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	672.60	100.89
Z	0	-0.09	0.00
		672.51	**100.89**

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 - CR2359717 2024-06-28 10:15:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late

Customer Name: LIQUOR CITY LEONDALE HYP

Brief Description of Credit:

Principal Customer Code: 523-101187

Doc. Date: 2024-06-19 **Doc. Ref:** RIA12361578 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 773.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	CS	6 X 750ML	W3	Address Unknown /		

Total Number of Items to be credited on Decument Ref: RIA12361578 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18929

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	30724	VEHICLE REG. NO.	HCH 988 FS

CUSTOMER	Bay 12	DATE RECEIVED	27/6/2024.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	1				RSAR361578
2) Full Return					
3)					
4) Halewood RD	3	6			1842529
5)					
6) Halewood RD	5				1842530
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:**

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