

#RC 12371907



Page 1 / 1

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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295040

LIQUOR CITY MONTANA HYPER LIQUOR
SHOP 5 MONTANA CENTRE, 365 SERISSA ROAD
EXT 2, PORTION 74 OF FARM HARTBEESFONTEIN 324
SINOVILLE PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1920459 / MARIUS DE BEER
Customer VAT Reg. No. |
Invoice No. | RIA12361786
Document Date | 28 June 2024
Due Date | 28 June 2024
Customer Liquor Licence No. | GAU/200765C - (JAN 2)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-12%	15	479.74	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		37.50							
				Subtotal				1,912.77	
				VAT Amount				286.93	
				Total R Incl. VAT				2,199.70	

Not Ordered.

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295040

DATE

TIME

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295040

LIQUOR CITY MONTANA HYPER LIQUOR
SHOP 5 MONTANA CENTRE, 365 SERISSA ROAD
EXT 2, PORTION 74 OF FARM HARTBEESFONTEIN 324
SINOVILLE PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1920459 / MARIUS DE BEER
Customer VAT Reg. No.:
Invoice No.: RIA12361786
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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295040

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GAU/200765C - (JAN 2

Receipt from:

LIQUOR CITY MONTANA HYPER LIQUOR
SHOP 5 MONTANA CENTRE,365 SERISSA ROAD
EXT 2,PORTION 74 OF FARM HARTBEEFONTEIN 324
SINOVILLE PRETORIA
bert nel



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-295040
VAT Reg. No.
Return Order No. 1920459 / MARIUS DE BEER
Credit Memo No. RC12371907
Reason Code BIS
Posting Date 10/07/2024
Liquor License No. GAU/200765C - (JAN 2
Document Date 10/07/2024
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 PRETORIA
Payment Ref. 523-295040
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361786 - Shpt. No. SS1435370:						
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							1,912.77
VAT Amount							286.93
Total ZAR Incl. VAT							2,199.70

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,912.84	286.93
Z	0	-0.07	0.00
		1,912.77	286.93

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2360776 2024-07-08 06:48:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY MONTANA HYPE

Brief Description of Credit:

Principal Customer Code: 523-295040

Doc. Date: 2024-06-28 **Doc. Ref:** RIA12361786 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2199.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RIA12361786 (4 Product Type)							4

Authorized by: E. Cohen
[date]