RC12371909

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
532-513014

OVERLAND LIQUOR KROONDAL
AUG BEHRENS SPAR COMPLEX
MAIN ROAD
0350 RUSTENBURG-KROONDAL

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**1939057 / HANNES CARELZEN**
Customer VAT Reg. No:	4790165353
Invoice No.	**RIA12361892**
Document Date	08 July 2024
Due Date	08 July 2024
Customer Liquor Licence No.	NWP0005653 (NOV 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77

Total Litres **650.00**

Subtotal	**9,201.48**
VAT Amount	1,380.22
Total R Incl. VAT	**10,581.70**

FRANCE
Christoffs
10/07/24

Double order

Sent back

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	532-513014

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
532-513014

OVERLAND LIQUOR KROONDAL
AUG BEHRENS SPAR COMPLEX
MAIN ROAD
0350 RUSTENBURG-KROONDAL

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**1939057 / HANNES CARELZEN**
Customer VAT Reg. No:	4790165353
Invoice No.	**RIA12361892**
Document Date	08 July 2024
Due Date	08 July 2024
Customer Liquor Licence No.	NWP0005653 (NOV 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77

Total Litres **650.00**

Subtotal	**9,201.48**
VAT Amount	1,380.22
Total R Incl. VAT	**10,581.70**

FRANCE
Hristoofs
10/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-513014

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
NWP0005653 (NOV 2023

Receipt from:
JOHNNY
OVERLAND LIQUOR KROONDAL
AUG BEHRENS SPAR COMPLEX
MAIN ROAD
RUSTENBURG-KROONDAL, 0350

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	532-513014
VAT Reg. No.	4790165353
Return Order No	**1939057 / HANNES CARELZEN**
Credit Memo No.	**RC12371909**
Reason Code	BIS
Posting Date	12/07/2024
Liquor License No.	NWP0005653 (NOV 2023
Document Date	12/07/2024
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	Noordwes
Payment Ref.	532-513014
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361892 - Shpt. No. SS1436752:						
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77

Subtotal	**9,201.48**
VAT Amount	1,380.22
Total ZAR Incl. VAT	**10,581.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	9,201.48	1,380.22

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18052

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	207436	VEHICLE REG. NO.	HNN 560 FS
CUSTOMER	Bay 16	DATE RECEIVED	10/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	17				RJA1236189R
2) Full Return					
3)					
4) Belgravia Dry	50				ULT045/08
5) Lemon 660ML					
6) Uplifted					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

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 - CR2361510 2024-07-11 07:52:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 532-513014

Customer Name: OVERLAND LIQUOR KROOND

Doc. Date: 2024-07-08 **Doc. Ref:** RIA12361892 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10581.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		2
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		2
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		3
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		2
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RIA12361892 (9 Product Type)							17

Authorized by: Kloosen

[date]

Stock returned DRIVER FRANCE

Date: 10/07/24 Trip: KROOMDAL Invoice: 12361892

Full INVOICE SENT BACK
DOUBLE ORDER