KL 12361903

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
523-295094

LIQUOR CITY ATTERBURY
ATTERBURY BOULEVARD SHOP CENTRE,SHOP LL1
CNR ATTERBURY WEG & MANITOBA,FAERIE GLEN ON 3856
0043 PRETORIA-FAERIE GLEN

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1940574 / 992**
Customer VAT Reg. No:	4470223431
Invoice No.	**RIA12361903**
Document Date	08 July 2024
Due Date	08 July 2024
Customer Liquor Licence No.	GLB5000010895 DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **136.50**

Subtotal	**950.17**
VAT Amount	142.53
Total R Incl. VAT	**1,092.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295094

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Tax Invoice

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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

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ATTERBURY BOULEVARD SHOP CENTRE,SHOP LL1
CNR ATTERBURY WEG & MANITOBA,FAERIE GLEN ON 3856
0043 PRETORIA-FAERIE GLEN

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Banking Details:

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295094

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GLB5000010895 DES 24

Receipt from:
TOPS AT SPAR ATTERBURY BOULEVARD 80838
ATTERBURY BOULEVARD SHOP CENTRE,SHOP LL1
CNR ATTERBURY WEG & MANITOBA,FAERIE GLEN ON 3856
0043 FEARIE GLEN
PEDRO DE SOUZA

ORANGE RIVER CELLARS · ESTABLISHED 1965

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-295094
VAT Reg. No.	4470223431
Return Order No	**1940574 / 992**
Credit Memo No.	**RC12371911**
Reason Code	BIS
Posting Date	12/07/2024
Liquor License No.	GLB5000010895 DES 24
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	PRETORIA
Payment Ref.	523-295094
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361903 - Shpt. No. SS1436868:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			**950.17**
				VAT Amount			142.53
				Total ZAR Incl. VAT			**1,092.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	950.21	142.53
Z	0	-0.04	0.00
		950.17	**142.53**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18102

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307430	VEHICLE REG. NO.	HNN 578 FS

CUSTOMER	Bay 10	DATE RECEIVED	10/7/2024.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	2				RIA1236/903
2) Full Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan k **DRIVER:** [signature]

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

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 - CR2361517 2024-07-11 07:52:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR ATTERBURY BOUL

Brief Description of Credit:

Principal Customer Code: 523-295094

Doc. Date: 2024-07-08 **Doc. Ref:** RIA12361903 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1092.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12361903 (2 Product Type)							2

Authorized by: Blaasen

[date]

Stock returned DRIVER

Date : ___________ Trip : ___________ Invoice : ___________

NO LONGER LIQUOR CITY
IS TOPS AT SPAR