#RC12371927

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**
523-101220

SYNKA BLUE BOTTLE LIQUOR EXPRESS IGP204X
98 FOURTH AVENUE, KEW
JHB
GAUTENG

Credit

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | JHB Central |
| **External Document No.** | **1941695 / BROWN** |
| Customer VAT Reg. No: | 4740308889 |
| **Invoice No.** | **RIA12361974** |
| Document Date | 10 July 2024 |
| Due Date | 10 July 2024 |
| Customer Liquor Licence No. | GLB0000012842 MEI 2 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 22086 | DELUSH NATURAL SWEET RED 5L | 1 | 4 X 5L | 585.32 | -5% | 15 | 556.05 |
| 22088 | DELUSH NATURAL SWEET ROSE 3L | 1 | 6 X 3L | 618.30 | -5% | 15 | 587.38 |
| 22087 | DELUSH NATURAL SWEET WHITE 3L | 1 | 6 X 3L | 618.30 | -5% | 15 | 587.38 |
| 89013 | ISLAND VIEW SWEET RED 3L | 1 | 6 X 3L | 581.64 | -8% | 15 | 535.11 |
| 89012 | ISLAND VIEW SWEET ROSE 3L | 1 | 6 X 3L | 541.44 | -8% | 15 | 498.12 |
| 21121 | DRY RED TETRA 1L | 1 | 12X1L | 431.52 | -10% | 15 | 388.37 |
| | Rounding (10c) | 1 | | -0.07 | | 0 | -0.07 |

**Total Litres** 268.00

| | |
|---|---|
| **Subtotal** | **3,152.34** |
| VAT Amount | 472.86 |
| **Total R Incl. VAT** | **3,625.20** |

Dublicate

069 387 1129

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-101220 |

Liquor Runners JHB
DEBRIEFED 2

Brown

DATE ____________

TIME ____________

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
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SYNKA BLUE BOTTLE LIQUOR EXPRESS IGP204X
98 FOURTH AVENUE, KEW
JHB
GAUTENG

| | |
|---|---|
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| Salesperson | JHB Central |
| **External Document No.** | **1941695 / BROWN** |
| Customer VAT Reg. No: | 4740308889 |
| **Invoice No.** | **RIA12361974** |
| Document Date | 10 July 2024 |
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| VAT Amount | 472.86 |
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| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-101220 |

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
GLB0000012842 MEI 2

**Receipt from:**
TAMAR CO T/A SYNKA BLUE BOTTLE LIQUOR IGP204X
98 FOURTH AVENUE, KEW
JHB
GAUTENG
ADAM, RAEL ZIMERMAN

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

**Gauteng LR**
Posbus 544
UPINGTON, 8800
South Africa

| | |
|---|---|
| Sell-to Customer No. | 523-101220 |
| VAT Req. No. | 4740308889 |
| **Return Order No** | **1941695 / BROWN** |
| **Credit Memo No.** | **RC12371927** |
| Reason Code | BIS |
| Posting Date | 29/07/2024 |
| Liquor License No. | GLB0000012842 MEI 2 |
| Document Date | 29/07/2024 |
| 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 Central |
| Payment Ref. | 523-101220 |
| Nat. Liquor License No. | RG0000760 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT ID | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| | Inv. No. RIA12361974 - Shpt. No. SS1437309: | | | | | | |
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| 22087 | DELUSH NATURAL SWEET WHITE 3L | 1 | 6 X 3L | 618.30 | -5% | 15 | 587.38 |
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| 21121 | DRY RED TETRA 1L | 1 | 12X1L | 431.52 | -10% | 15 | 388.37 |
| | Rounding (10c) | 1 | | -0.07 | | 0 | -0.07 |

| | |
|---|---|
| **Subtotal** | **3,152.34** |
| VAT Amount | 472.86 |
| **Total ZAR Incl. VAT** | **3,625.20** |

**VAT Amount Specification**

| VAT Identifier | VAT % | VAT Base | VAT Amount |
|---|---|---|---|
| N1 | 15 | 3,152.41 | 472.86 |
| Z | 0 | -0.07 | 0.00 |
| | | **3,152.34** | **472.86** |

**Liquor Runner**
**Johannesburg**

**GOODS RECEIVED VOUCHER**
18351

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

DRIVER NAME: Muzi

| | |
|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | |
| LOAD SHEET NO. 307573 | VEHICLE REG. NO. FZW 620 FS |

CUSTOMER: Bay 25

DATE RECEIVED: 17/7/2024

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Orange River | 6 | | | | RZA1236192(4) |
| 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 | 5 | | | | |
| ORDER | | | | | |
| **TOTAL** | | | | | |

Prestiga 138640

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

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

**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 - CR2361923 2024-07-18 08:08:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SYNKA BLUE BOTTLE LIQUOR

**Brief Description of Credit:**

**Principal Customer Code:** 523-101220

**Doc. Date:** 2024-07-10 **Doc. Ref:** RIA12361974 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3625.27

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| OR22086 | DELUSH NATURAL SWEET RED 5L | CS | 4 X 5L | W2 | Not Ordered / Dupl | | 1 |
| OR22088 | DELUSH NATURAL SWEET ROSE 3L | CS | 6 X 3L | W2 | Not Ordered / Dupl | | 1 |
| OR22087 | DELUSH NATURAL SWEET WHITE 3L | CS | 6 X 3L | W2 | Not Ordered / Dupl | | 1 |
| OR21121 | DRY RED TETRA 1L | CS | 12X1L | W2 | Not Ordered / Dupl | | 1 |
| OR89013 | ISLAND VIEW SWEET RED 3L | CS | 6 X 3L | W2 | Not Ordered / Dupl | | 1 |
| OR89012 | ISLAND VIEW SWEET ROSE 3L | CS | 6 X 3L | W2 | Not Ordered / Dupl | | 1 |
| Total Number of Items to be credited on Decument Ref: RIA12361974 (6 Product Type) | | | | | | | 6 |

**Authorized by:** Baasen

**[date]**

**Stock returned**

**DRIVER**

Date : 17/07/2024 Trip : 307573 Invoice : 12361974

Duplicate ORDERD