RC12371913

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
523-101100

HELIKON PARK BLUE BOTTLE LIQUORS IGP123
SHOP 4, HELIKON PARK SHOPPING CENTRE
NO 1 CORMORANT STREET
RANDFONTEIN

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**1940314 / SAMANTHA**
Customer VAT Reg. No:	4650284625
Invoice No.	**RIA12361987**
Document Date	11 July 2024
Due Date	11 July 2024
Customer Liquor Licence No.	GAU/035681 -NOV 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**740.50**	**Subtotal**	**986.52**
		VAT Amount	147.98
		Total R Incl. VAT	**1,134.50**

only took 2 cases.
Rabbertse.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101100

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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Gauteng LR
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				VAT Amount			147.98
				Total R Incl. VAT			**1,134.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101100

Stock returned

DRIVER

Date : 15/7/24 Trip : ________ Invoice : 909104

Sent back full invoice because
there is no free stock

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/035681 -NOV 2022

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
HELIKON PARK BLUE BOTTLE LIQUORS IGP123
SHOP 4, HELIKON PARK SHOPPING CENTRE
NO 1 CORMORANT STREET
RANDFONTEIN
MANUEL PEREIRA/JOE

Sell-to Customer No.	523-101100
VAT Reg. No.	4650284625
Return Order No	**1940314 / SAMANTHA**
Credit Memo No.	**RC12371913**
Reason Code	BIS
Posting Date	16/07/2024
Liquor License No.	GAU/035681 -NOV 2022
Document Date	16/07/2024
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 WEST
Payment Ref.	523-101100
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361987 - Shpt. No. SS1437417:						
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			**986.52**
				VAT Amount			147.98
				Total ZAR Incl. VAT			**1,134.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	986.56	147.98
Z	0	-0.04	0.00
		986.52	**147.98**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17030

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

DRIVER NAME: Hlyku

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307488	VEHICLE REG. NO.	
CUSTOMER	Bay 6	DATE RECEIVED	15/7/2016

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	2				RJAR36/987
2) full Return					
3)					845690
4) Red SQ Toffee	1				
5) Vodka 750ml					
6) No Stock w/H					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	Y				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John 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 - CR2362101 2024-07-16 07:28:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: HELIKONPARK BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 523-101100

Doc. Date: 2024-07-11 **Doc. Ref:** RIA12361987 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1134.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: RIA12361987 (1 Product Type) 2

Authorized by: Bcooper

[date]