#RC12371920

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
523-101147

LIQUOR CITY LENASIA
LENASIA SQUARE SHOPPING CENTRE
CO1 STATION PI
1821 LENASIA-ZAKARIYYA PARK UIT 4

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1942413 / THANDOZ**
Customer VAT Reg. No:	4150267880
Invoice No.	**RIA12362117**
Document Date	18 July 2024
Due Date	18 July 2024
Customer Liquor Licence No.	GLB/7000002900 (JAN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **684.00**

Subtotal	**955.39**
VAT Amount	143.31
Total R Incl. VAT	**1,098.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101147

Liquor Runners JHB
DEBRIEFED 2

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
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-101147

LIQUOR CITY LENASIA
LENASIA SQUARE SHOPPING CENTRE
CO1 STATION Pl
1821 LENASIA-ZAKARIYYA PARK UIT 4

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1942413 / THANDOZ**
Customer VAT Reg. No:	4150267880
Invoice No.	**RIA12362117**
Document Date	18 July 2024
Due Date	18 July 2024
Customer Liquor Licence No.	GLB/7000002900 (JAN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **684.00**

Subtotal	**955.39**
VAT Amount	143.31
Total R Incl. VAT	**1,098.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101147

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GLB/7000002900 (JAN

Receipt from:
LIQUOR CITY LENASIA
LENASIA SQUARE SHOPPING CENTRE
CO1 STATION PI
1821 JOHANNESBURG
CHARLES 082 577 2620

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-101147
VAT Reg. No.	4150267880
Return Order No	**1942413 / THANDOZ**
Credit Memo No.	**RC12371920**
Reason Code	BIS
Posting Date	25/07/2024
Liquor License No.	GLB/7000002900 (JAN
Document Date	25/07/2024
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.	523-101147
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362117 - Shpt. No. SS1438560:						
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.01		0	-0.01

Subtotal	**955.39**
VAT Amount	143.31
Total ZAR Incl. VAT	**1,098.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	955.40	143.31
Z	0	-0.01	0.00
		955.39	**143.31**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18402

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

DRIVER NAME: Dean

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 707600	VEHICLE REG. NO. HBJ 440 FS
CUSTOMER Bay S	DATE RECEIVED 12/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Moods Mixed	3				IN409312
2) Party Box					
3)					
4) Orange River	2				RIA123621(1)
5) full Return					
6)					
7) Bulgarian Pink	1				18485916
8) Gin 750ml					
9) No Stock W/H					
10)					
11) Uplifment Arlewood					Box 10/15
12) Hall & Brown Dry	12				
13) Lemon					
14)					
15) H&B Indian Tonic	2				
16)					
17) H&B Lemonade		4			
18) Normal					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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 - CR2362810 2024-07-23 09:28:02

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 LENASIA

Brief Description of Credit:

Principal Customer Code: 523-101147

Doc. Date: 2024-07-18 **Doc. Ref:** RIA12362117 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1098.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RIA12362117 (2 Product Type)							2

Authorized by: Scasen

[date]

Stock returned DRIVER Denis

Date : 22/07/24 Trip : 307600/0 Invoice : 12362117

NOT ORDERD