#RC12371925

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
523-100784

ULTRA LIQUORS EXPRESS
RIETFONTEIN LIQUOR STORE
BEYERS NAUDE COLLEGE RD
MULDERSDRIFT

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**1944072 / ROBERT**
Customer VAT Reg. No:	4060293240
Invoice No.	**RIA12362130**
Document Date	18 July 2024
Due Date	18 July 2024
Customer Liquor Licence No.	GAU600361C (-FEB'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-5%	15	1,058.15
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-15%	15	441.35
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **118.00**

Subtotal	**1,499.47**
VAT Amount	224.93
Total R Incl. VAT	**1,724.40**

Returned Order - Duplicated
Diego

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100784

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
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UPINGTON, 8800
South Africa

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RIETFONTEIN LIQUOR STORE
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Returned Order - Duplicated

Diego

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Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100784

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU600361C (-FEB'202

Receipt from:
ULTRA LIQUORS EXPRESS MULDERSDRIFT
RIETFONTEIN LIQUOR STORE
BEYERS NAUDE COLLEGE RD
MULDERSDRIFT
MANNY

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-100784
VAT Reg. No.	4060293240
Return Order No	**1944072 / ROBERT**
Credit Memo No.	**RC12371925**
Reason Code	BIS
Posting Date	29/07/2024
Liquor License No.	GAU600361C (-FEB'202
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 WEST
Payment Ref.	523-100784
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362130 - Shpt. No. SS1438624:						
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-5%	15	1,058.15
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-15%	15	441.35
	Rounding (10c)	1		-0.03		0	-0.03
				Subtotal			**1,499.47**
				VAT Amount			224.93
				Total ZAR Incl. VAT			**1,724.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,499.50	224.93
Z	0	-0.03	0.00
		1,499.47	**224.93**

Liquor Runner Johannesburg

GOODS RECEIVED VOUCHER

18846

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307684	VEHICLE REG. NO. HBC744GP
CUSTOMER Bay 7	DATE RECEIVED 20/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	3				RJ412391
2) Full Return					
3)					
4) Crates and bottles	12				IN125854
5)					
6) Belgravia Tonic			1		182004
7) can 440ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

tiga 138640

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: PAGE:

Page 1 / 1

x Invoice

Gauteng LR
Posbus 544
NGTON, 8800
South Africa
023/694851/07
RG0000760
4550115309

Line Amount Excl. VAT
1,058.15
441.35
-0.03
1,499.47
224.93
1,724.40

ners JHB
FED 2

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 - CR2362823 2024-07-29 08:29:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS RIETFONTEIN

Brief Description of Credit:

Principal Customer Code: 523-100784

Doc. Date: 2024-07-18 **Doc. Ref:** RIA12362130 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1724.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89007	ISLAND VIEW DRY WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		2
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RIA12362130 (2 Product Type)							3

Authorized by: Obiosen

[date]

Stock returned

Date: 26-07-24 Trip: RNBG Invoice: 12360130

FULL INVOICE REJECTED

REASON (DUPLICATED ORDER)