

RC12371931



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Tax Invoice**Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295011

LIQUOR CITY RYNGATE
CNR PRETORIUS & VLEI ROAD
RYNFIELD
BENONI

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1945447 / NTOMBI
Customer VAT Reg. No. 4190185506
Invoice No. RIA12362213
Document Date 23 July 2024
Due Date 23 July 2024
Customer Liquor Licence No. GLB6000002111 -APR 2

Liquor City Ryngate CC
Pretoria & Vlei Street, Rynfield Benoni
Vat No: 4190185506
Tel No: (011) 989-1559

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1613.50		Subtotal			2,764.42
				VAT Amount			414.68
				Total R Incl. VAT			3,179.10

Drivers name: GIFA

Signature

Returned ORC OLD BROWN 750ml - 1 case

(Supposed to be full cream Sherry)

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295011

Received by Mark

28/07/2024 Liquor Runners JHB

DEBRIEFED 2

3179.10

549.36

2629.74

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

TIME

Credit Memo

Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GLB6000002111 -APR 2

Receipt from:

LIQUOR CITY RYNGATE
CNR PRETORIUS & VLEI ROAD
RYNFELD
BENONI
MARK



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

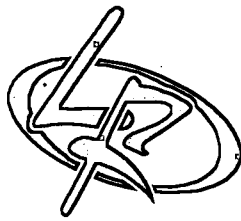
Sell-to Customer No. 523-295011
VAT Reg. No. 4190185506
Return Order No. 1945447 / NTOMBI
Credit Memo No. RC12371931
Reason Code BIS
Posting Date 29/07/2024
Liquor License No. GLB6000002111 -APR 2
Document Date 29/07/2024
Payment Terms Cash on Delivery
Location Code 1023

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 Far East
Payment Ref. 523-295011
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31028	Inv. No. RIA12362213 - Shpt. No. SS1439278: ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							477.64
VAT Amount							71.66
Total ZAR Incl. VAT							549.30

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	477.70	71.66
Z	0	-0.06	0.00
		477.64	71.66



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18900

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

207 668

VEHICLE REG. NO.

HPC 768 55

CUSTOMER

Bay 12

DATE RECEIVED

25/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORC OLD Brown	1				BIA 123622
2) 750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

M. M. M. M.

TIME COMPLETED:

PAGE:

PAGE:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363445 2024-07-26 08:39:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY RYNGATE

Brief Description of Credit:

Principal Customer Code: 523-295011

Doc. Date: 2024-07-23 Doc. Ref: RIA12362213 GRV: S Credit Type: Part Credit Invoice Amt: R 3179.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12362213 (1 Product Type)

1

Authorized by: Boasen
[date]

Stock returned

DRIVER

Date: 25-7-24

Trip: DAY 12 Invoice: RIA12362213

Return of KC Old Grown 750ml
not ordered