#RC12371939

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
523-295035

LIQUOR CITY ALBERTS LIQUOR
BRAAM PRETORIUS STORE
C/O BRAAM PRETORIUS & GRYSHOUT, MAGALIESKRUIN
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1947262 / RONELL**
Customer VAT Reg. No:	4520251705
Invoice No.	**RIA12362346**
Document Date	31 July 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU201312C -FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
77777	~~BONTSTAAN BRANDEWYN POTKETEL~~ sent back		6 X 750ml	1,943.22	-3%	15	1,884.92
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **2110.50**

Subtotal	**2,842.35**
VAT Amount	426.35
Total R Incl. VAT	**3,268.70**

-2167.66
1101.04
-21.22.02
1079.02

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295035

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

02/08/24

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.

Stock returned

Date : 02/08/24 Trip : 307794/0 Invoice : 12362346

6X750 ML BONTSAAN BRANDEWYN
SEND BACK HE WANT ONE UNIT
NOT BOX

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU201312C -FEB 2024

Receipt from:
LIQUOR CITY ALBERTS LIQUOR
BRAAM PRETORIUS STORE
C/O BRAAM PRETORIUS & GRYSHOUT, MAGALIESKRUIN
PRETORIA
CHRIS/ANNIE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-295035
VAT Reg. No.	4520251705
Return Order No	**1947262 / RONELL**
Credit Memo No.	**RC12371939**
Reason Code	BIS
Posting Date	07/08/2024
Liquor License No.	GAU201312C -FEB 2024
Document Date	07/08/2024
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	PRETORIA
Payment Ref.	523-295035
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362346 - Shpt. No. SS1440573:						
77777	BONTSTAAN BRANDEWYN POTKETEL	1	6 X 750ml	1,943.22	-3%	15	1,884.92
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**1,884.86**
				VAT Amount			282.74
				Total ZAR Incl. VAT			**2,167.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,884.92	282.74
Z	0	-0.06	0.00
		1,884.86	**282.74**

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 - CR2364377 2024-08-05 08:47:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY ALBERTS

Brief Description of Credit:

Principal Customer Code: 523-295035

Doc. Date: 2024-07-31 **Doc. Ref:** RIA12362346 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1103.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR77777	BONTSTAAN BRANDEWYN POTKETEL	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12362346 (1 Product Type) 1

Authorized by: Baasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18415

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

DRIVER NAME: Mulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	J07794	VEHICLE REG. NO.	HBJ640FS
CUSTOMER	Bay 10	DATE RECEIVED	2/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia 275ml	1				?
2) Forced upliftment for					
3) INV. H001850300					
4)					
5) Halewood full	15				1851147
6) Return					
7)					
8) Bontstaan Brandewyn	1				EFA12362346
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1