#RC 12371950

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
523-100933

LIQUOR CITY GROENKLOOF
NO 51, GEORGE STORRAR DRIVE
GROENKLOOF
0027 PRETORIA-GROENKLOOF

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1947292 / MARIUS DE BEER**
Customer VAT Reg. No:	4740139243
Invoice No.	**RIA12362373**
Document Date	31 July 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/200960C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	3	6 X 3L	603.48	-10.5%	15	1,620.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**174.50**	**Subtotal**	**1,620.25**
		VAT Amount	243.05
		Total R Incl. VAT	**1,863.30**

The invoice has been paid.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100933

Receiver Name:	Date Received:	Signature:

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 **DRIVER**

Date : 14/08/2024 Trip : 308M03/U Invoice : RIa12562373

Customer sent back the whole invoice. Not ordered. 3 cases of orc Blanc De Blanc 3L.

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
523-100933

LIQUOR CITY GROENKLOOF
NO 51, GEORGE STORRAR DRIVE
GROENKLOOF
0027 PRETORIA-GROENKLOOF

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1947292 / MARIUS DE BEER**
Customer VAT Reg. No:	4740139243
Invoice No.	**RIA12362373**
Document Date	31 July 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/200960C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	3	6 X 3L	603.48	-10.5%	15	1,620.34
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	**174.50**		**Subtotal**			**1,620.25**
				VAT Amount			243.05
				Total R Incl. VAT			**1,863.30**

The invoice has been paid.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100933

Receiver Name:	Date Received:	Signature:

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Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/200960C -LICENCE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
LIQUOR CITY GROENKLOOF
NO 51, GEORGE STORRAR DRIVE
GROENKLOOF
0027 PRETORIA-GROENKLOOF
LEON

Sell-to Customer No.	523-100933
VAT Reg. No.	4740139243
Return Order No	**1947292 / MARIUS DE BEER**
Credit Memo No.	**RC12371950**
Reason Code	BIS
Posting Date	16/08/2024
Liquor License No.	GAU/200960C -LICENCE
Document Date	16/08/2024
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.	523-100933
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362373 - Shpt. No. SS1440641:						
63004	ORC BLANC DE BLANC 3L	3	6 X 3L	603.48	-10.5%	15	1,620.34
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**1,620.25**
				VAT Amount			243.05
				Total ZAR Incl. VAT			**1,863.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,620.34	243.05
Z	0	-0.09	0.00
		1,620.25	**243.05**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18039

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

DRIVER NAME: Clarke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308003	VEHICLE REG. NO.	HBC 752 FS
CUSTOMER	Bay 14	DATE RECEIVED	14/08/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Fun Zwozcg (N/O)	3				
3)					RZA12362373
4) Fun Zwozcg (wrong Add.)	2				
5)					ZN909829
6) Musgrave Gin Orz 12 x 50ml	1				
7) (N/S/W/H)					1855308.
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
8)					
9)					
0)					
ALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

stiga 138640

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

HECKED ON RECEIPT BY: ______________ **DRIVER:** ______________

ME COMPLETED: ______________ **PAGE:** ________ **PAGE:** ________

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 - CR2365376 2024-08-15 07:12:23

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 GROENKLOOF

Brief Description of Credit:

Principal Customer Code: 523-100933

Doc. Date: 2024-08-08 **Doc. Ref:** RIA12362373 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1863.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR63004	ORC BLANC DE BLANC 3L	CS	6 X 3L	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: RIA12362373 (1 Product Type)							3

Authorized by: Sbosen

[date]