



sent back bring it tomorrow
#RC12371945

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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 STERKFORTEIN

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-101278

OVERLAND LIQUOR LIFESTYLE (KLERKSDORP)
ERF 4474, SHOP 13, DIE PARK CENTRE, 58 WILLIAMS ST
WILKOPPIES
2571 KLERKSDORP
JOSE

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1950159 / HANNES CARELZEN
Customer VAT Reg. No.: 4860219808
Invoice No.: RIA12362513
Document Date: 08 August 2024
Due Date: 08 August 2024
Customer Liquor Licence No.: NWG0002210 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		45.00		Subtotal			1,453.56
				VAT Amount			218.04
				Total R Incl. VAT			1,671.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101278

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
 13-08-94 Trip: Kleinkofler Invoice: 12362913
 Date: 15-8-94
 Send back Deets Stock take
 SEND Back Full invoice
 due to stock taking

**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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101278

OVERLAND LIQUOR LIFESTYLE (KLERKSDORP)
ERF 4474, SHOP 13, DIE PARK CENTRE, 58 WILLIAMS ST
WILKOPPIES
2571 KLERKSDORP
JOSE

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | **1950159 / HANNES CARELZEN**
Customer VAT Reg. No: | 4860219808
Invoice No. | **RIA12362513**
Document Date | 08 August 2024
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Total Litres		45.00							
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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 STERKFORTEIN
NWG0002210 OKT 24

Receipt from:

OVERLAND LIQUOR LIFESTYLE (KLERKSDORP)
ERF 4474, SHOP 13, DIE PARK CENTRE, 58 WILLIAMS ST
WILKOPPIES
2571 KLERKSDORP
JOSE



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-101278
VAT Reg. No. 4860219808
Return Order No. 1950159 / HANNES CARELZEN
Credit Memo No. RC12371945
Reason Code BIS
Posting Date 14/08/2024
Liquor License No. NWG0002210 OKT 24
Document Date 14/08/2024
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 Noordwes
Payment Ref. 523-101278
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362513 - Shpt. No. SS1442159:						
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.05		0	-0.05
	Subtotal						1,453.56
	VAT Amount						218.04
	Total ZAR Incl. VAT						1,671.60

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,453.61	218.04
Z	0	-0.05	0.00
		1,453.56	218.04



GOODS RECEIVED VOUCHER 17709

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

DRIVER NAME: M. XOLISI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307971</u>	VEHICLE REG. NO.	<u>HBC 744F</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Free Invoice</u>	<u>4</u>				<u>LA/236283</u>
3) <u>(NOT ORDERED)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2365398 2024-08-14 06:47:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OVERLAND LIQUOR LIFESTYL

Brief Description of Credit:

Principal Customer Code: 523-101278

Doc. Date: 2024-08-08 Doc. Ref: RIA12362513 GRV: Credit Type: Credit Invoice Amt: R 1671.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W5	Client Returned		1
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	CS	6 X 750ML	W5	Client Returned		1
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	W5	Client Returned		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12362513 (4 Product Type)

4

Authorized by: Blaasen
[date]