

RC 12371952



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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

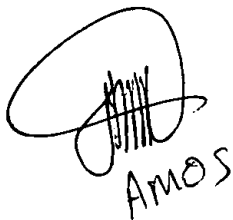
Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100920

NORTHCLIFF BLUE BOTTLE LIQUORS IGP085
SHOP 3/4 MOUNTAIN VIEW SHOP CENTRE
C/O WELTEVREDEN & 14TH AVE
2195 NORTHCLIFF

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No: 1949797 / SUE
Customer VAT Reg. No: 4670277542
Invoice No: RIA12362554
Document Date: 14 August 2024
Due Date: 14 August 2024
Customer Liquor Licence No: GLB7000003385 -MAY'2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-8%	15	593.77
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1136.00					
				Subtotal			1,703.90
				VAT Amount			255.60
				Total R Incl. VAT			1,959.50


AMOS

16/08/2024
HGJ 577 FS

Nat For us

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100920

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.

**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

523-100920

NORTHCLIFF BLUE BOTTLE LIQUORS IGP085
SHOP 3/4 MOUNTAIN VIEW SHOP CENTRE
C/O WELTEVREDEN & 14TH AVE
2195 NORTHCLIFF

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1949797 / SUE
Customer VAT Reg. No. 4670277542
Invoice No. RIA12362554
Document Date 14 August 2024
Due Date 14 August 2024
Customer Liquor Licence No. GLB7000003385 -MAY'2

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				Excl. VAT				Excl. VAT	
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		Total Litres	1136.00	Subtotal				1,703.90	
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Amos

16/08/2024

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Account No.	622 889 320 83
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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
GLB7000003385 -MAY'2

Receipt from:

NORTHCLIFF BLUE BOTTLE LIQUORS IGP085
SHOP 3/4 MOUNTAIN VIEW SHOP CENTRE
C/O WELTEVREDEN & 14TH AVE
2195 NORTHCLIFF
SCOTT LARSON



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100920
VAT Reg. No. 4670277542
Return Order No. 1949797 / SUE
Credit Memo No. RC12371952
Reason Code BIS
Posting Date 19/08/2024
Liquor License No. GLB7000003385 -MAY'2
Document Date 19/08/2024
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 JHB Central
Payment Ref. 523-100920
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12362554 - Shpt. No. SS1442964:						
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-8%	15	593.77
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							1,703.90
VAT Amount							255.60
Total ZAR Incl. VAT							1,959.50

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,703.99	255.60
Z	0	-0.09	0.00
		1,703.90	255.60

LIQUOR RUNNERS

Johannesburg

104005

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308042	VEHICLE REG No	KGJ 577 FS

CUSTOMER	Bay B	DATE RECEIVED	16/08/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fine Invoice (N/O)	4				Ref 12362554
2) (N/O)					
3) Loxtonza Bush Appre	2				1855325
4) (N/S/W/H)					
5)					
6)					
7) Whately New Loxtonza		2			1854308
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	11			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Ka</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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 - CR2365961 2024-08-19 07:39:51

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: NORTHCLIFF BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: 523-100920

Doc. Date: 2024-08-14 Doc. Ref: RIA12362554 GRV: Credit Type: Credit Invoice Amt: R 1959.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12362554 (4 Product Type)

4

Authorized by: Blasen
[date]