#RC12371958

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
537-100545

KLIPFONTEIN BLUE BOTTLE LIQUORS IMP012X
C/O WATERMEYER STR & TOTIUS
EXT 8 RANDSAVE CENTRE, SHOP 2
1035 WITBANK

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**1950727 / NICOL**
Customer VAT Reg. No:	
Invoice No.	**RIA12362573**
Document Date	15 August 2024
Due Date	15 August 2024
Customer Liquor Licence No.	9-2-1-04003 JUL 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**5132.50**	**Subtotal**	**2,349.99**
		VAT Amount	352.51
		Total R Incl. VAT	**2,702.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100545

Liquor Runners JHB
DEBRIEFED 2

Send back double order

DATE ____

TIME ____

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.

tock returned DRIVER

ate: 19-08-24 Trip: 308066/0 Invoice: 12362573

Customer send back the whole invoice

Double order

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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 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
537-100545

KLIPFONTEIN BLUE BOTTLE LIQUORS IMP012X
C/O WATERMEYER STR & TOTIUS
EXT 8 RANDSAVE CENTRE, SHOP 2
1035 WITBANK

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**1950727 / NICOL**
Customer VAT Reg. No:	
Invoice No.	**RIA12362573**
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Bank Branch No.	230604
Your Reference	537-100545

Send back
double order

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Credit Memo

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
9-2-1-04003 JUL 25

Receipt from:
KLIPFONTEIN BLUE BOTTLE LIQUORS XL WPRESS (IMP012)
C/O WATERMEYER STR & TOTIUS
EXT 8 RANDSAVE CENTRE, SHOP 2
1035 WITBANK
MARISA 0733986373

Sell-to Customer No.	537-100545
VAT Reg. No.	
Return Order No	**1950727 / NICOL**
Credit Memo No.	**RC12371958**
Reason Code	BIS
Posting Date	23/08/2024
Liquor License No.	9-2-1-04003 JUL 25
Document Date	23/08/2024
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	Lowveld
Payment Ref.	537-100545
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. RIA12362573 - Shpt. No. SS1443125:						
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**2,349.99**
				VAT Amount			352.51
				Total ZAR Incl. VAT			**2,702.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,350.08	352.51
Z	0	-0.09	0.00
		2,349.99	**352.51**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18044

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308066	VEHICLE REG. NO. HBC 752 FS
CUSTOMER Bay 17	DATE RECEIVED 19/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood Uplift					KLI008A/14
2) C Twist watermelon	1				
3)					
4) Halewood Uplift	20				KLI008/14
5) pallets					
6)					
7) Red SQ ~~[illegible]~~ Pine	10				1854961
8) Crush					
9)					
10) OWK Full Return	1				BIAH236257
11)					1856715
12) Halewood Full	4				
13) return					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** [signature]

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

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 - CR2366418 2024-08-20 07:51:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: KLIPFONTEIN BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: 537-100545

Doc. Date: 2024-08-15 **Doc. Ref:** RIA12362573 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2702.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR7100	HANKEY BANNISTER 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12362573 (1 Product Type) 1

Authorized by: Boosen

[date]