#RC 12371957

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
523-295055

LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1950382 / ROGER**
Customer VAT Reg. No:	4080210489
Invoice No.	**RIA12362601**
Document Date	16 August 2024
Due Date	16 August 2024
Customer Liquor Licence No.	GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
77777	BONTSTAAN BRANDEWYN POTKETEL	1	6 X 750ml	1,943.22	-3%	15	1,884.92
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **349.50**

Subtotal	**4,290.34**
VAT Amount	643.56
Total R Incl. VAT	**4,933.90**

* Sent bacc 1 case of bontstaan brandewyn

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

DATE

TIME

MAKIOAH 20-08-24

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 DRIVER:

Date: 20/08/24 Trip: ________ Invoice: R/A12362601

sent Back 1 case bonkstaan

Not ordered

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/201509C -FEB2024

Receipt from:
LIQUOR CITY WAVERLEY
SHOP 2 & 3 WAVERLEY SPAR CNTR
765 AVENUE WAVERLEY
0001 TSHWANE
VICTOR

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-295055
VAT Reg. No.	4080210489
Return Order No	**1950382 / ROGER**
Credit Memo No.	**RC12371957**
Reason Code	BIS
Posting Date	23/08/2024
Liquor License No.	GAU/201509C -FEB2024
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	PRETORIA
Payment Ref.	523-295055
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. RIA12362601 - Shpt. No. SS1443346:						
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**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18429

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

DRIVER NAME: Danny

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 30801	VEHICLE REG. NO. HST 449 FS

CUSTOMER: Bay 15

DATE RECEIVED: 20/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty keg	24				IN129755
2) 20L empty keg	2				IN129755
3)					
4) Halewood Uplift					
5) Hall & Bram	9				THE268/12
6) Purple Tonic					
7)					
8) Boutstern	1				RIA1236266
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1	Brown	8		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **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 - CR2366601 2024-08-21 09:37:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 523-295055

Customer Name: LIQUOR CITY WAVERLEY

Doc. Date: 2024-08-16 **Doc. Ref:** RIA12362601 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2768.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR77777	BONTSTAAN BRANDEWYN POTKETEL	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12362601 (1 Product Type) 1

Authorized by: ____________

[date]