#RC12371976

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
NCR No.	NCRCP20019

Ship-to Address
523-101273

SAVOY LIQUORS BLUE BOTTLE LIQUORS PLATINUM IGP235
39 DARWIN AVENUE,
SAVOY ESTATE
GAUTENG
MICHAEL BACKOS

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1958915 / MIKE**
Customer VAT Reg. No:	413017732
Invoice No.	**RIA12362923**
Document Date	09 September 2024
Due Date	09 September 2024
Customer Liquor Licence No.	GAU101317C MEI 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%	15	314.30
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres	**177.00**	**Subtotal**	**807.56**
		VAT Amount	121.14
		Total R Incl. VAT	**928.70**

RETURNED

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101273

11/9/24

No expired stock will be credited on accounts.

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.

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU101317C MEI 24

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
SAVOY LIQUORS BLUE BOTTLE LIQUORS PLATINUM IGP235
39 DARWIN AVENUE,
SAVOY ESTATE
GAUTENG
MICHAEL BACKOS

Sell-to Customer No.	523-101273
VAT Reg. No.	413017732
Return Order No	**1958915 / MIKE**
Credit Memo No.	**RC12371976**
Reason Code	BIS
Posting Date	12/09/2024
Liquor License No.	GAU101317C MEI 24
Document Date	12/09/2024
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 North
Payment Ref.	523-101273
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. RIA12362923 - Shpt. No. SS1446990:						
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%	15	314.30
	Rounding (10c)	1		-0.05		0	-0.05
				Subtotal			**314.25**
				VAT Amount			47.15
				Total ZAR Incl. VAT			**361.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	314.30	47.15
Z	0	-0.05	0.00
		314.25	**47.15**

LIQUOR RUNNERS Johannesburg

106463

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
VEHICLE REG No	HNN578 GP
LOAD SHEET No:	708508
DATE RECEIVED	11/9/78
CUSTOMER	Bayis

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
					RIA1236292
1) OWK Naymaulwy	1				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan

DRIVER:

PAGE: 1

PAGE: 1

TIME COMPLETED:

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 - CR2369576 2024-09-12 09:45:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: 523-101273

Doc. Date: 2024-09-09 **Doc. Ref:** RIA12362923 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 928.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31029	ORC NAGMAALWYN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12362923 (1 Product Type) 1

Authorized by: Klaasen

[date]

Stock returned **DRIVER** CHRIS

Date : 11/9/24 Trip : 308505 Invoice : 12362923

Send back 1 CASE ORC MAGMARLUU JM

780 ML NOT ORDERED