

RC12372018



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Tax Invoice**Charge To:**

MIDWAY BEBIDA TRADING
6 DUBLIN ROAD
BRAMLEY VIEW
2090 JOHANNESBURG
MANNY

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

523-101162

MIDWAY BEBIDA TRADING T/A MIDWAY BRAMLEY
6 DUBLIN ROAD, BRAMLEY VIEW
JOHANNESBURG
2091 GAUTENG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1967440 / BRLPO0010990
Customer VAT Reg. No. 4370254544
Invoice No. RIA12363313
Document Date 09 October 2024
Due Date 09 October 2024
Customer Liquor Licence No. RG1763 -LICENCE EXP

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89008	ISLAND VIEW LATE HARVEST 5L	2 ✓	4 X 5L	556.92	-12%	15	980.18
89017	ISLAND VIEW LATE HARVEST 1L	2 ✓	12X1L	314.52	-12%	15	553.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2 ✓	12X1L	314.52	-12%	15	553.56
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-14%	15	1,000.42
89021	ISLAND VIEW DRY RED 1L	2 ✓	12X1L	333.48	-12%	15	586.92
21120	NATURAL SWEET RED TETRA 1L	2 ✓	12X1L	431.52	-9%	15	785.37
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		733.50					
				Subtotal			4,460.00
				VAT Amount			669.00
				Total R Incl. VAT			5,129.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101162

MIDWAY BEBIDA TRADING (PTY) LTD	
Reg. no: 2016/355766/07 Vat no: 4370254544	
Date:	16-12-24
Signature:	<i>[Signature]</i>
Received	
Name:	esrctos

Liquor Runners
DEBRIEFED 2

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:

MIDWAY BEBIDA TRADING
6 DUBLIN ROAD
BRAMLEY VIEW
2090 JOHANNESBURG
RG1763 -LICENCE EXP

Receipt from:

MIDWAY BEBIDA TRADING T/A MIDWAY BRAMLEY
6 DUBLIN ROAD, BRAMLEY VIEW
JOHANNESBURG
2091 GAUTENG
MANNY/POMBO



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-101162
VAT Reg. No. 4370254544
Return Order No. 1967440 / BRLPO0010990
Credit Memo No. RC12372018
Reason Code BIS
Posting Date 18/10/2024
Liquor License No. RG1763 -LICENCE EXP
Document Date 18/10/2024
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. 523-101162
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
89013	Inv. No. RIA12363313 - Shpt. No. SS1451778: ISLAND VIEW SWEET RED 3L Rounding (10c)	2 1	6 X 3L	581.64 -0.08	-14% 0	15 0	1,000.42 -0.08
Subtotal							1,000.34
VAT Amount							150.06
Total ZAR Incl. VAT							1,150.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,000.42	150.06
Z	0	-0.08	0.00
		1,000.34	150.06

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 - CR2373745 2024-10-17 10:55:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MIDWAY LIQUOR BRAMELY

Brief Description of Credit:

Principal Customer Code: 523-101162

Doc. Date: 2024-10-09 Doc. Ref: RIA12363313 GRV: S Credit Type: Part Credit Invoice Amt: R 5129

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89013	ISLAND VIEW SWEET RED 3L	CS	6 X 3L	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: RIA12363313 (1 Product Type) 2

Authorized by: Blacsen

[date]

Return to Supplier

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To: **ORA001**
Oranje Rivier
Industrieweg 32
Uppington

annemie@owk.co.za

Midway Bebida Trading - Bramley
6 Dublin Road
Bramley View

Tax Registration **4370254544**
Telephone **0118824414**
Fax **RG00001763**
Our A/C No:

Account

ORA001

Date

16/10/2024

Order No

Supplier Invoice

RIA12363313

Our Reference

BRLRTS0003127

<u>Item Code</u>	<u>Item Description</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Unit</u>	<u>Deposit Value</u>	<u>Supplier List Price</u>	<u>Deal Discount</u>	<u>Total (Excl)</u>	<u>Disc %</u>	<u>Vat</u>	<u>Total (Incl)</u>
89013	Island View Sweet Red 3 L	2	2	x 6	0.00	0	-500.21	1 000.42		150.06	1 150.48

Prepared by Carlos

Date 16/10/2024

Total (Excl)	1 000.42
Vat	150.06
Total (Incl)	1 150.48
Discount	0.00
Total (Incl)	1 150.48

MIDWAY BEBIDA TRADING (PTY) LTD	
Reg. no: 2018/355766/07 Vat no: 4370254544	
Date:	16-10-24
Signature:	
Received	
Name:	Carlos

16/10/2024 10:40:03

VARIANCE REPORT FOR ON BAY: 9

Time	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
10/2024 11:29	OR22089	DELUSH NATURAL SWEET RED 3L	6 X 3L	CS	2	2	0
10/2024 11:30	OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L	CS	2	2	0
10/2024 11:28	OR22085	DELUSH NATURAL SWEET ROSE 5L	4 X 5L	CS	2	2	0
10/2024 11:30	OR22091	DELUSH NATURAL SWEET ROSE 750ML	12 X 750ML	CS	1	1	0
10/2024 11:30	OR31032	FULL CREAM 750ML	6 X 750ML	CS	1	1	0
10/2024 11:29	OR89021	ISLAND VIEW DRY RED 1L	12X1L	CS	3	3	0
10/2024 11:30	OR89022	ISLAND VIEW DRY RED 3L	6 X 3L	CS	1	1	0
10/2024 11:29	OR89010	ISLAND VIEW DRY RED 5L	4 X 5L	CS	1	1	0
10/2024 11:29	OR89007	ISLAND VIEW DRY WHITE 5L	4 X 5L	CS	1	1	0
10/2024 11:29	OR89017	ISLAND VIEW LATE HARVEST 1L	12X1L	CS	2	2	0
A	OR89014	ISLAND VIEW LATE HARVEST 3L	6 X 3L	CS	1	0	1 ✓
10/2024 11:31	OR89008	ISLAND VIEW LATE HARVEST 5L	4 X 5L	CS	3	3	0
10/2024 11:32	OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS	4	4	0
10/2024 11:31	OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	4 X 5L	CS	2	2	0
A	OR89013	ISLAND VIEW SWEET RED 3L	6 X 3L	CS	3	0	3 005
10/2024 11:32	OR89020	ISLAND VIEW SWEET RED 5L	4 X 5L	CS	2	2	0
10/2024 11:31	OR89012	ISLAND VIEW SWEET ROSE 3L	6 X 3L	CS	2	2	0
10/2024 11:32	OR89019	ISLAND VIEW SWEET WHITE 5L	4 X 5L	CS	1	1	0
10/2024 11:31	OR46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	6 X 750ML	CS	2	2	0
10/2024 11:34	OR21120	NATURAL SWEET RED TETRA 1L	12X1L	CS	2	2	0
10/2024 11:34	OR21119	NATURAL SWEET ROSE TETRA 1L	12X1L	CS	2	2	0
10/2024 11:34	OR65004	ORC BLANC DE BLANC 5L	4 X 5L	CS	1	1	0
I/A	OR21003	ORC DRY RED 3L	6 X 3L	CS	1	0	0
I/A	OR21109	ORC DRY RED 5L	4 X 5L	CS	2	0	0
10/2024 11:33	OR63003	ORC JHB SWEET RED 3L	6 X 3L	CS	2	2	0

11/10/2024

154

Not Scanning

LIQUOR RUNNERS

Johannesburg

107515

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

209118

VEHICLE REG No

HBK 83 f1

CUSTOMER

Bay 9

DATE RECEIVED

16/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Island View	2				RTA1236331
2) Sweet Red 3L					
3) No Stock w/H					
4)					
5) Island View	1				RTA1236332
6) Sweet Red 3L					
7) No Stock w/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sohel K

DRIVER:

Mark

TIME COMPLETED:

PAGE:

PAGE:

Stock returned		DRIVER OSCAR	
Date: 76-10-2024	Trip: _____	Invoice: 12363513	
MIDWAY BERBA TRADING			
*Short island view Sweet Real			
2 CASE 36			