

RC12372020



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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 STERKFORTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
523-295014

LIQUOR CITY SATELITE
CNR 11TH AVENUE/CHARL CILLIERS
BOKSBURG NORT
BOKSBURG NORTH

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 1969609 / CARMEN
Customer VAT Reg. No: 4510173604
Invoice No. RIA12363385
Document Date 15 October 2024
Due Date 15 October 2024
Customer Liquor Licence No. GLB6000005169 - MAY

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	-11%	15	2,273.45
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	2004.00	Subtotal			2,273.38
				VAT Amount			341.02
				Total R Incl. VAT			2,614.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295014

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

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.

**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
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Registration No.
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Ship-to Address

523-295014

LIQUOR CITY SATELITE
CNR 11TH AVENUE/CHARL CILLIERS
BOKSBURG NORT
BOKSBURG NORTH

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Salesperson JHB South
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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
GLB6000005169 - MAY

Receipt from:

LIQUOR CITY SATELITE
CNR 11TH AVENUE/CHARL CILLIERS
BOKSBURG NORT
BOKSBURG NORTH
LUCY/CARMEN/DANNY



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-295014
VAT Reg. No. 4510173604
Return Order No. 1969609 / CARMEN
Credit Memo No. RC12372020
Reason Code BIS
Posting Date 18/10/2024
Liquor License No. GLB6000005169 - MAY
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 South
Payment Ref. 523-295014
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
7100	Inv. No. RIA12363385 - Shpt. No. SS1452547: HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-11%	15	2,273.45
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							2,273.38
VAT Amount							341.02
Total ZAR Incl. VAT							2,614.40

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,273.45	341.02
Z	0	-0.07	0.00
		2,273.38	341.02

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104023

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

DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3091165</u>	VEHICLE REG No	
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>17/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Habwood full</u>	<u>46</u>	<u>-</u>			<u>1873363</u>
2) <u>Return</u>					
3)					
4) <u>OWK RD</u>	<u>3</u>				<u>RIALU0387</u>
5)					
6) <u>OWK Return</u>	<u>1</u>				<u>RIALU0388</u>
7)					
8) <u>OWK Return</u>	<u>4</u>				<u>RIALU0389</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> 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 - CR2374542 2024-10-18 06:48:16

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: LIQUOR CITY SATELITE

Brief Description of Credit:

Principal Customer Code: 523-295014

Doc. Date: 2024-10-15 Doc. Ref: RIA12363385 GRV: Credit Type: Credit Invoice Amt: R 2614.4

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: RIA12363385 (1 Product Type)

1

Authorized by: Blaasen
[date]

Stock returned

DRIVER

Date: 17/10/24

Trip: Boston Invoice: 12343388

The Customer return it's back
because she ~~cost~~ already received
it's