

RC 12372024



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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
2023/694851/07
RG0000760
4550115309
NCRCP20019

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

Ship-to Address

523-295029

LIQUOR CITY LEONDALE
CNR CURRY & BLAUBOK AVENUE
LEONDALE
GERMISTN

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1970197 / NTOMBI
Customer VAT Reg. No.: 4160161156
Invoice No.: RIA12363420
Document Date: 16 October 2024
Due Date: 16 October 2024
Customer Liquor Licence No.: GAU/500370C (JAN 202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-12%	15	562.67
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64	-12%	15	511.84
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		170.00		Subtotal			2,134.77
				VAT Amount			320.23
				Total R Incl. VAT			2,455.00

Double order
~~order~~

send back

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295029

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.

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LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

Gauteng LR
Posbus 544
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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 STERKFOONTEIN
GAU/500370C (JAN 202)

Receipt from:

LIQUOR CITY LEONDALE
CNR CURRY & BLAUBOK AVENUE
LEONDALE
GERMISTN
THABO



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-295029
VAT Reg. No. 4160161156
Return Order No. 1970197 / NTOMBI
Credit Memo No. RC12372024
Reason Code BIS
Posting Date 21/10/2024
Liquor License No. GAU/500370C (JAN 202)
Document Date 21/10/2024
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 Far East
Payment Ref. 523-295029
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. RIA12363420 - Shpt. No. SS1452765:						
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40	-12%	15	562.67
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	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			2,134.77
				VAT Amount			320.23
				Total ZAR Incl. VAT			2,455.00

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,134.84	320.23
Z	0	-0.07	0.00
		2,134.77	320.23

LIQUOR RUNNERS

Johannesburg

107282

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M. L. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309171	VEHICLE REG No	F3W 620 FS

CUSTOMER	Bay 10	DATE RECEIVED	18/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) MZUR DRAFT NRB	1				INV 40125.
3) (SHORT DELIVERED)					
4)					
5) fine Invoice (n/o)	5				INV 12363.30
6)					
7) fine Invoice	8				INV 40116
8)					
9) fine Invoice	6				INV 40129
10)					
11) 154 Cases w/a.	154				INV 40133.
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	K. M. J.	DRIVER:	M. L. J.
TIME COMPLETED:		PAGE:	1
		PAGE:	1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2374819 2024-10-21 06:39:38

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 LEONDALE

Brief Description of Credit:

Principal Customer Code: 523-295029

Doc. Date: 2024-10-16 Doc. Ref: RIA12363420 GRV: Credit Type: Credit Invoice Amt: R 2455.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89022	ISLAND VIEW DRY RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR89008	ISLAND VIEW LATE HARVEST 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89020	ISLAND VIEW SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12363420 (5 Product Type)

5

Authorized by: Blaasen
[date]

Stock returned

DRIVER MUZI

Date: 13/10/24

Trip: 309171

Invoice: 12363420

Send Back Double Order