



#RC 12372036

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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**

523-100004

LIQUOR CITY JACKAL CREEK  
ERF 947 AND 948, SHOP 21, JACKAL CREEK CNR, EXT 65  
CNR BOUNDARY RD AND SLOVENIA ST, ZANDSPRUIT  
2188 NORTHRIDING- RANDBURG

Email | debtors@owk.co.za  
Salesperson | JHB Central  
**External Document No.** | **1973996 / AIDEN**  
Customer VAT Reg. No: | 4100301011  
**Invoice No.** | **RIA12363629**  
Document Date | 31 October 2024  
Due Date | 31 October 2024  
Customer Liquor Licence No. | GLB7000013007 - MRT

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		-12%	15	293.46	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		1682.00							
				Subtotal				293.38	
				VAT Amount				44.02	
				Total R Incl. VAT				337.40	

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100004

*Return*

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.

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PURLIN STREET NORTH STERKFRONTEIN

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UPINGTON, 8800  
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2023/694851/07  
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523-100004

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ERF 947 AND 948, SHOP 21, JACKAL CREEK CNR, EXT 65  
CNR BOUNDARY RD AND SLOVENIA ST, ZANDSPRUIT  
2188 NORTHRIDING- RANDBURG

Email debtors@owk.co.za  
Salesperson JHB Central  
**External Document No. 1973996 / AIDEN**  
Customer VAT Reg. No. 4100301011  
**Invoice No. RIA12363629**  
Document Date 31 October 2024  
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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 STERKFontein  
GLB7000013007 - MRT

**Receipt from:**  
LIQUOR CITY JACKAL CREEK  
ERF 947 AND 948, SHOP 21, JACKAL CREEK CNR, EXT 65  
CNR BOUNDARY RD AND SLOVENIA ST, ZANDSPRUIT  
2188 NORTHRIDING- RANDBURG  
CLIVE

**Gauteng LR**  
Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-100004  
VAT Reg. No. 4100301011  
**Return Order No 1973996 / AIDEN**  
**Credit Memo No. RC12372036**  
Reason Code BIS  
Posting Date 11/11/2024  
Liquor License No. GLB7000013007 - MRT  
Document Date 11/11/2024  
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. 523-100004  
Nat. Liquor License No. RG0000760  
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
89015	Inv. No. RIA12363629 - Shpt. No. SS1455034:								
	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15		293.46	
	Rounding (10c)	1		-0.08		0		-0.08	
<b>Subtotal</b>								<b>293.38</b>	
VAT Amount								44.02	
<b>Total ZAR Incl. VAT</b>								<b>337.40</b>	

**VAT Amount Specification**  
**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	293.46	44.02
Z	0	-0.08	0.00
		<b>293.38</b>	<b>44.02</b>

# LIQUOR RUNNERS

## Johannesburg

106817

### 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)		
LOAD SHEET No: <u>309504</u>	VEHICLE REG No <u>HN578F1</u>	

CUSTOMER <u>Bay 10</u>	DATE RECEIVED <u>6/11/24</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full Return</u>		<u>96</u>			<u>1879852</u>
2)					
3) <u>Signd Hill Full Return</u>	<u>6</u>				<u>IN145726</u>
4)					
5) <u>Devils Peak Kings</u>	<u>1</u>				<u>IN145731</u>
6) <u>Blackhouse #94 330ml</u>					
7)					
8) <u>OK Return</u>	<u>1</u>				<u>IN145729</u>
9)					
10) <u>Halewood Full</u>	<u>13</u>				<u>1878820</u>
11) <u>Return</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>10</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Taha 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 - CR2377051 2024-11-07 07:15:36**

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 JACKAL CREEK

Brief Description of Credit:

Principal Customer Code: 523-100004

Doc. Date: 2024-10-31 Doc. Ref: RIA12363629 GRV: Credit Type: Credit Invoice Amt: R 337.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12363629 (1 Product Type)

Authorized by: B. Bansen  
[date]

Stock returned

DRIVER

Date : \_\_\_\_\_

Trip : \_\_\_\_\_

Invoice : \_\_\_\_\_

RETURN FULL INVOICE  
DOUBLE ORDER