#RC12372045

ORANGE RIVER CELLARS · ESTABLISHED 1965

Delivery Note

Charge To:
REKLAME
POSBUS 544
8800 UPINGTON

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
523-100248

OVERLAND ELARDUS PARK
SHOP 10, ELARDUS PARK SHOPPING CENTRE
837 BARNARD STREET, TSHWANE
0047 PRETORIA-ELARDUSPARK

Email	debtors@owk.co.za
Salesperson	Hettie Marias
External Document No.	**GA003 /OVERLAND ELARDUS PARK/MARIUS**
Customer VAT Reg. No:	4940236732
Invoice No.	**RIA12363661**
Document Date	04 November 2024
Due Date	04 November 2024
Customer Liquor Licence No.	GAU/200793C - DEC 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml				
	Rounding (10c)	1					
	Total Litres	**200.50**					

Send Back
Need Tax Invoice

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100248

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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837 BARNARD STREET, TSHWANE
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Credit Memo

Charge to:
REKLAME
POSBUS 544
8800 UPINGTON

GAU/200793C - DEC 20

Receipt from:
OVERLAND ELARDUS PARK
SHOP 10, ELARDUS PARK SHOPPING CENTRE
837 BARNARD STREET, TSHWANE
0047 PRETORIA-ELARDUSPARK
RENETTE (ACCOUNTS)

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-100248
VAT Reg. No.	4940236732
Return Order No	**GA003 /OVERLAND ELARDUS PARK/MARIUS**
Credit Memo No.	**RC12372045**
Reason Code	BIS
Posting Date	12/11/2024
Liquor License No.	GAU/200793C - DEC 20
Document Date	12/11/2024
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	Hettie Marias
Payment Ref.	523-100248
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. RIA12363661 - Shpt. No. SS1455662:						
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	220.50		15	220.50
	Rounding (10c)	1		-0.08		0	-0.08

Subtotal	**220.42**
VAT Amount	33.08
Total ZAR Incl. VAT	**253.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	220.50	33.08
Z	0	-0.08	0.00
		220.42	**33.08**

LIQUOR RUNNERS
Johannesburg

103865

GOODS RECEIVED VOUCHER

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: 109507	VEHICLE REG No TNJ4001GP

CUSTOMER	Bay 13

DATE RECEIVED	6/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Miller Lime 460ml			1		IN 143717
2)					
3) Sands Return	1				IN911690
4)					
5) OWC The Hedgehog	1				RIA12363661
6) Cab/Sauv.					
7)					
8) De Villiers Cab/Sauv	1				No INV.
9)					
10) Original ICC	1				No INV.
11) Cranberry Cosmo					
12)					
13) Moods Party Pack	1				IN911764
14) Moods Lemon	1				IN911764
15)					
16) Moods Party Pack	1				IN911668
17) Moods Lemon	1				IN911668
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: PAGE: 1

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 - CR2377299 2024-11-07 07:13:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 523-100248

Customer Name: LIQUOR LINE ELARDUS PARK

Doc. Date: 2024-11-04 **Doc. Ref:** RIA12363661 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12363661 (1 Product Type)							1

Authorized by: Bbasen

[date]

Stock returned Elardsus **DRIVER**

Date: 06/11/24 Trip: Park Invoice: 12363661

Client send it's back
no need tax Invoice
~~1X White line damage~~