#RC12372049

ORANGE-RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:
ZEVOBIZ PTY LTD
T/A TONY'S LIQ DIST 386 PROESTRAAT
P O BOX 29533
0001 PRETORIA
ANTONIO STEPHEN CORETTI

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
523-000762
ZEVOBIZ PTY LTD
T/A TONY'S LIQ DIST 386 PROESTRAAT
P O BOX 29533
0001 PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1958835 / RONELL**
Customer VAT Reg. No:	4390269613
Invoice No.	**RIA12363703**
Document Date	07 November 2024
Due Date	31 December 2024
Customer Liquor Licence No.	RG0002833 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-4%	15	640.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **484.00**

Subtotal	**954.78**
VAT Amount	143.22
Total R Incl. VAT	**1,098.00**

Not ordered
HBB276FS
12/11/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000762

Please credit

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

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P O BOX 29533
0001 PRETORIA
ANTONIO STEPHEN CORETTI

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Ship-to Address
523-000762
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P O BOX 29533
0001 PRETORIA

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Credit Memo

Charge to:
ZEVOBIZ PTY LTD
T/A TONY'S LIQ DIST 386 PROESTRAAT
P O BOX 29533
0001 PRETORIA
RG0002833 -LICENCE E

Receipt from:
ZEVOBIZ PTY LTD
T/A TONY'S LIQ DIST 386 PROESTRAAT
P O BOX 29533
0001 PRETORIA
ANTONIO STEPHEN CORETTI

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-000762
VAT Reg. No.	4390269613
Return Order No	**1958835 / RONELL**
Credit Memo No.	**RC12372049**
Reason Code	BIS
Posting Date	13/11/2024
Liquor License No.	RG0002833 -LICENCE E
Document Date	13/11/2024
Payment Terms	Due in 30 days from date of Statement
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	PRETORIA
Payment Ref.	523-000762
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. RIA12363703 - Shpt. No. SS1456043:						
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-4%	15	640.28
	Rounding (10c)	1		-0.02		0	-0.02

Subtotal	**954.78**
VAT Amount	143.22
Total ZAR Incl. VAT	**1,098.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	954.80	143.22
Z	0	-0.02	0.00
		954.78	**143.22**

LIQUOR RUNNERS
Johannesburg

107590

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hluvane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309606	VEHICLE REG No HBB 276 FS

CUSTOMER	Bay 8

DATE RECEIVED	12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1)					
2) Red SQ Glorice Blue NRB	1				1882580
3) (Couldn't find stock on truck)					
4)					
5) Full invoice (N/O)	4				RZA12363705.
6)					
7) Full Invoice (N/O)	13				1880916
8)					
9) Apple Spiced Rum 750ml	·	6			1882024
10) (no stock on truck)					
11)					
12) Empty Kegs 30L	15				INV 511254
13) " " 20L	1				" "
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: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 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 - CR2377890 2024-11-13 08:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TONYS WHOLESALER

Brief Description of Credit:

Principal Customer Code: 523-000762

Doc. Date: 2024-11-07 **Doc. Ref:** RIA12363703 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1098.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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		2
Total Number of Items to be credited on Decument Ref: RIA12363703 (2 Product Type)							3

Authorized by: Baasen

[date]

Date : 12-11-24 Driver: Hamad

invoice number : 12363703

Trip: 30960610

- Not ordered