



RC12372041

Page 1 / 1

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
523-100903

LIQUOR CITY BLUE BOTTLE LIQUORS IGP084
HONEYDEW SHOPPING CENTRE, BLUEBERRY ROAD
HONEYDEW

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1976712 / J. ROBBIE
Customer VAT Reg. No.
Invoice No. RIA12363712
Document Date 07 November 2024
Due Date 07 November 2024
Customer Liquor Licence No. GAU/100602C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		101.00		Subtotal			826.69
				VAT Amount			124.01
				Total R Incl. VAT			950.70

Return - 1 case Island view sweet Red 1L

(wrong order)

John

John HS2138FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100903

HS2138FS

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.

Credit Memo


Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GAU/100602C -LICENCE

Receipt from:

LIQUOR CITY BLUE BOTTLE LIQUORS IGP084
HONEYDEW SHOPPING CENTRE,BLUEBERRY ROAD
HONEYDEW
ROBERTO PISANELLO

Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100903
VAT Reg. No.
Return Order No 1976712 / ROBBIE
Credit Memo No. RC12372041
Reason Code BIS
Posting Date 12/11/2024
Liquor License No. GAU/100602C -LICENCE
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 JHB Central
Payment Ref. 523-100903
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
89015	Inv. No. RIA12363712 - Shpt. No. SS1456138: ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
Subtotal							333.48
VAT Amount							50.02
Total ZAR Incl. VAT							383.50

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	333.48	50.02

LIQUOR RUNNERS

Johannesburg

106870

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309578</u>	VEHICLE REG No	<u>HSZ 138 FS</u>
CUSTOMER	<u>Bay 6</u>		

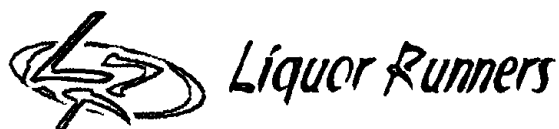
DATE RECEIVED 11/11/24

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1)					
2) S/Bow Gold NRB 370 ml	2				
3)					
4) S/Bow Gold Lion 440 ml	2				
5) <u>Shower Detergent</u>					
6)					
7)					
8) Isuzu Van Sugar 1L	1				
9) (N/O)					
10)					
11) Musgrave 750 ml	10				
12) (N/O)					
13)					
14) S/Bow Gold Lion 440 ml	2				
15) (Shower Detergent)					
16)					
17) Percy Bunker 750 ml	8				
18) (Damage)			1		
19) Dicks 750 ml Tuzey Lacy	2				
20) (N/O) 370 ml					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>John</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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2377898 2024-11-12 06:30:54

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 BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: 523-100903

Doc. Date: 2024-11-07 Doc. Ref: RIA12363712 GRV: S Credit Type: Part Credit Invoice Amt: R 950.77

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: RIA12363712 (1 Product Type)

1

Authorized by:



[date]

Stock returned

Date: 11/11/24

Ugma, Qty
Trip:

DRIVER JOHN

Invoice: 12163712

Returned 1 case Island View
Red & L. Wrong order