RC 12372052

ORANGE RIVER CELLARS · ESTABLISHED 1965

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
523-100907

707 TAVERN PANYAZA
ERF 19268 WHITE CITY
JABAVU EXT 3
SOWETO

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1980284 / RONELL**
Customer VAT Reg. No:	
Invoice No.	**RIA12363872**
Document Date	21 November 2024
Due Date	21 November 2024
Customer Liquor Licence No.	GAU/033067 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **1298.00**

Subtotal	**4,815.64**
VAT Amount	722.36
Total R Incl. VAT	**5,538.00**

STOCK NOT ORDERED
BY 707 BOTTLESTORE
ABOVE LIQUOR LICENCE IS

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100907

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.

Tax Invoice

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

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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
GAU/033067 -LICENCE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
707 TAVERN PANYAZA
ERF 19268 WHITE CITY
JABAVU EXT 3
SOWETO
ZWELONKE - 011 056 9255

Sell-to Customer No.	523-100907
VAT Reg. No.	
Return Order No	**1980284 / RONELL**
Credit Memo No.	**RC12372052**
Reason Code	BIS
Posting Date	26/11/2024
Liquor License No.	GAU/033067 -LICENCE
Document Date	26/11/2024
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.	523-100907
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. RIA12363872 - Shpt. No. SS1457990:						
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.08		0	-0.08

Subtotal	**4,815.64**
VAT Amount	722.36
Total ZAR Incl. VAT	**5,538.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,815.72	722.36
Z	0	-0.08	0.00
		4,815.64	**722.36**

LIQUOR RUNNERS
Johannesburg

107230

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bethuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309 805	VEHICLE REG No JB 68 MN GP

CUSTOMER	Bay 16	DATE RECEIVED	25/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) S/Bou Gold	3				IN 467418
2) 330ml					
3)					
4) Quik Full Return	5				RIHR362872
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John k DRIVER: Bethuel

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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379918 2024-11-26 07:11:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: 707 TAVERN PANYAZA

Brief Description of Credit:

Principal Customer Code: 523-100907

Doc. Date: 2024-11-21 **Doc. Ref:** RIA12363872 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5538.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR98060	DIE MAS BRAAI BRANDEWYN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDE	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR98061	DIE MAS VàR IN DIE OU KALAHARI BRANDEWYN 7	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RIA12363872 (5 Product Type)							5

Authorized by: Bongen

[date]

Stock returned

DRIVER

Date : 25-11-2024 Trip : (3098050) Invoice : RIA12363872

This report the Order was returned Customer said its not his order and Wrong Liquor License

5 - Wine 750mL