

#RC12372064



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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 STERKFRONTEIN

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**

523-295101

LIQUOR CITY STONERIDGE  
STONE RIDGE SHOPPING CENTRE  
CNR HEREFID RD BLACK ROCK  
1609 EDENVALE-DE KLERKSHOF

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1982590 / KEVIN  
Customer VAT Reg. No. 4900250954  
Invoice No. RIA12363977  
Document Date 28 November 2024  
Due Date 28 November 2024  
Customer Liquor Licence No. GAU/036303 -OKT 2025

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-10.5%	15	540.11
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-11%	15	2,273.45
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.06		0	-0.06
<b>Total Litres</b>		<b>771.00</b>		<b>Subtotal</b>			<b>7,648.08</b>
				VAT Amount			<b>1,147.22</b>
				<b>Total R Incl. VAT</b>			<b>8,795.30</b>

*Damage*  
*31033 Or Red Jerepi*

**Liquor Runners JHB  
DEBRIEFED 2**

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295101

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****Charge To:**

LIQUOR RUNNERS (STOCK) RG3753  
21 INDUSTRIAL PARK, 19PURLIN ST NORTH EXT  
6  
STERKFORTEIN, CLAYVILLE, WAREHOUSE 1  
1666 CLAYVILLE  
SHAUN PONTON

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**

523-000011  
LIQUOR RUNNERS (STOCK) RG3753  
ERF 146 TWENTY ONE INDUSTRIAL PARK WAREHOUSE 1  
PURLIN STREET NORTH 19  
STERKFORTEIN

Email debtors@owk.co.za  
Salesperson Hettie Marias  
**External Document No. DR CHARGE RIA12363977 HLULAN**  
Customer VAT Reg. No: 4450256252  
**Invoice No. RIA12364083**  
Document Date 06 December 2024  
Due Date 06 December 2024  
Customer Liquor Licence No. STOCK

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	268.85		15	268.85	
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		4.50						
				Subtotal				268.77
				VAT Amount				40.33
				Total R Incl. VAT				309.10

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000011

Receiver Name:

Date Received:

Signature:

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 STERKFONTein  
GAU/036303 -OKT 2025

**Receipt from:**

KEVIN/MIKE  
LIQUOR CITY STONERIDGE  
STONE RIDGE SHOPPING CENTRE  
CNR HEREFID RD BLACK ROCK  
MODDERFONTEIN, 1609

**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-295101  
VAT Reg. No. 4900250954  
**Return Order No 1982590 / KEVIN**  
**Credit Memo No. RC12372064**  
Reason Code BIS  
Posting Date 06/12/2024  
Liquor License No. GAU/036303 -OKT 2025  
Document Date 06/12/2024  
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. 523-295101  
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
31033	Inv. No. RIA12363977 - Shpt. No. SS1459030: ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
<b>Subtotal</b>							<b>477.64</b>
VAT Amount							71.66
<b>Total ZAR Incl. VAT</b>							<b>549.30</b>

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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	477.70	71.66
Z	0	-0.06	0.00
		<b>477.64</b>	<b>71.66</b>

# LIQUOR RUNNERS

## Johannesburg

105309

### GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Hulan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309452</u>	VEHICLE REG No	<u>4188276FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>3/14/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sho Grand Blush	1				IN 149118
2) Cinq Torra 30L					
3) Label missing					
4)					
5) 30L empty kegs	68				IN 149118
6)					
7) Devils Peak Lager			1		IN 149029
8) 5L keg					
9)					
10) ORC Red Jerepigo			1		21A12360927
11) 750ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

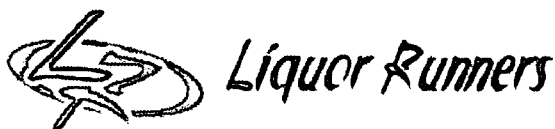
CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>CH</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



**DRIVER CHARGES :**  
**SHORTAGES**  
**BREAKAGES**

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45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2380848 2024-12-04 08:13:09**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY STONERIDGE

Brief Description of Credit:

Principal Customer Code: 523-295101

Doc. Date: 2024-11-28 Doc. Ref: RIA12363977 GRV: S Credit Type: Part Credit Invoice Amt: R 8795.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: RIA12363977 (1 Product Type)

1

Authorized by: Blaasen

[date]

Stock returned

DRIVER Hulan<sup>TM</sup>

Date: 03/12/14

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

Invoice: RIA12363977

OBC Red Jerepigo 750ML Damaged