

#RC12372066



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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 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
523-100229

ZORBA'S BLUE BOTTLE LIQUORS INW054
MEGA CENTRE, 280 KLOPPER STREET PROTEA PARK
RUSTENBURG

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1983925 / RONELL
Customer VAT Reg. No.
Invoice No. RIA12364035
Document Date 02 December 2024
Due Date 02 December 2024
Customer Liquor Licence No. NWP0003230 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-8%	15	512.37
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-8%	15	512.37
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-8%	15	1,024.73
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92		15	556.92
Total Litres		180.00		Subtotal			4,830.61
				VAT Amount			724.59
				Total R Incl. VAT			5,555.20

Duplicate Invoice
Return

~~Liquor Runners JHB~~
~~DEBRIEFED 2~~

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100229

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:**

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

Gauteng LR
Posbus 544
UPINGTON, 8800
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2023/694851/07
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MEGA CENTRE, 280 KLOPPER STREET PROTEA PARK
RUSTENBURG

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1983925 / RONELL
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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
NWP0003230 OKT 24

Receipt from:

MARIA / JOHNNY
ZORBA'S BLUE BOTTLE LIQUORS INW054
MEGA CENTRE, 280 KLOPPER STREET PROTEA PARK
RUSTENBURG
South Africa

Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100229
VAT Reg. No.
Return Order No. 1983925 / RONELL
Credit Memo No. RC12372066
Reason Code BIS
Posting Date 06/12/2024
Liquor License No. NWP0003230 OKT 24
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 PRETORIA
Payment Ref. 523-100229
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. RIA12364035 - Shpt. No. SS1459834:						
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22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
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89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92		15	556.92
Subtotal							4,830.61
VAT Amount							724.59
Total ZAR Incl. VAT							5,555.20

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,830.61	724.59

LIQUOR RUNNERS

Johannesburg

106253

GOODS RECEIVED VOUCHER

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

DRIVER NAME Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309969</u>	VEHICLE REG No	<u>HL 88CNGP</u>
CUSTOMER	<u>Bay b</u>	DATE RECEIVED	<u>4/12/24</u>

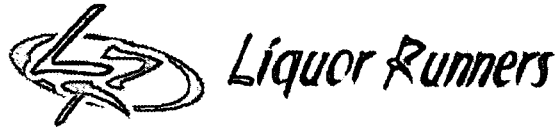
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWK Full Return</u>	<u>8</u>				<u>RIA12X64035</u>
2)					
3) <u>Black Tie Natural</u>	<u>1</u>				<u>IN912360</u>
4) <u>Semi Sweet Shiraz</u>					
5) <u>No Stock wlt</u>					
6)					
7) <u>30L empty kegs</u>	<u>30</u>				<u>IN149551</u>
8) <u>OWK - 89009 - Short</u>					
9) <u>OWK - 22085 - extra</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan k</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381187 2024-12-05 06:52:16

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: ZORBA BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: 523-100229

Doc. Date: 2024-12-02 Doc. Ref: RIA12364035 GRV: Credit Type: Credit Invoice Amt: R 5555.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		2
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		2
OR89007	ISLAND VIEW DRY WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR89008	ISLAND VIEW LATE HARVEST 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		2
OR89019	ISLAND VIEW SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RIA12364035 (6 Product Type)							9

Authorized by: Blaasen
[date]

Stock Returned

Driver:

Eddy

Date: 04/12/2024

Trip: 523-100224

Invoice: 194925

Zorbe's Blue Bottle Liquors Bustenbury

Duplicate Invoice.

89009 1 box short
22085 extra