



#RC12372070

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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 STERKFORTEIN

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

523-101240

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET SRTEET
2520 POTCHEFSTROOM

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1985697 / RONELL
Customer VAT Reg. No. 4760235459
Invoice No. RIA12364116
Document Date 10 December 2024
Due Date 10 December 2024
Customer Liquor Licence No. NWG0001694 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
44011	ORC BRUT SPARKLING 750ML	✓ 1	6 X 750ml	420.84		15	420.84
31040	ORC CAPE RUBY 750ML	✓ 1	6 X 750ml	519.24		15	519.24
44010	ORC DOUX SPARKLING 750ML	✓ 1	6 X 750ml	420.84		15	420.84
44002	ORC ROSE SPARKLING 750ML	✓ 1	6 X 750ml	420.84		15	420.84
31010	ORC WHITE JEREPIGO 750ML	✓ 1	6 X 750ml	519.24		15	519.24
51008	RED SPARKLING ALC FREE 750ML	✓ 1	6 X 750ml	295.74		15	295.74
26010	THE HEDGEHOG CABERNET SAUVIGNON	✓ 1	6 X 750ml	372.60		15	372.60
26001	THE HEDGEHOG COLOMBARD 750ML	✓ 1	6 X 750ml	319.14		15	319.14
26003	THE HEDGEHOG NOUVEAU 750ML	0.1	6 X 750ml	319.14		15	319.14
26009	THE HEDGEHOG PINOTAGE 750ML	✓ 1	6 X 750ml	372.60		15	372.60
26007	THE HEDGEHOG RUBY CABERNET 750ML	✓ 2	6 X 750ml	372.60		15	745.20
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	✓ 1	6 X 750ml	319.14		15	319.14
51010	WHITE SPARKLING DRINK ALC FREE 750ML	✓ 1	6 X 750ml	295.74		15	295.74
	Rounding (10c)	1		0.02		0	-0.05
Total Litres		626.00					
				Subtotal			5,340.25
				VAT Amount			801.05
				Total R-Incl. VAT			6,141.30

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Handwritten signature and date 12/12/24

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.

Stock returned

DRIVER Dennis

Date: 12/12/2020

Trip: 310111/0

Invoice: 12364116

Stock Short

Out of Stock

6 x 750ml The Hedgehog

Nouveau



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101240

Hedgehog Navéau
No stock received!

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
NWG0001694 AUG 23

Receipt from:

HOMESTEAD BUTCHERY AND DELI
PORTION 4 OF ERF 376, 1 PALMIET SRTEET
2520 POTCHEFSTROOM
CORRIE SMITT



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-101240
VAT Reg. No. 4760235459
Return Order No. 1985697 / RONELL
Credit Memo No. RC12372070
Reason Code BIS
Posting Date 19/12/2024
Liquor License No. NWG0001694 AUG 23
Document Date 19/12/2024
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 North
Payment Ref. 523-101240
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

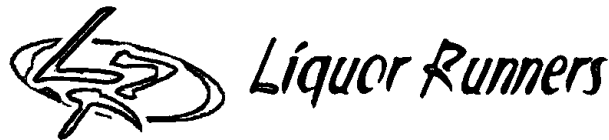
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
26003	Inv. No. RIA12364116 - Shpt. No. SS1460878: THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14		15	319.14
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							319.13
VAT Amount							47.87
Total ZAR Incl. VAT							367.00

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	319.14	47.87
Z	0	-0.01	0.00
		319.13	47.87

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382617 2024-12-16 08:54:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: HOMESTEAD BUTCHERY & DE

Brief Description of Credit:

Principal Customer Code: 523-101240

Doc. Date: 2024-12-10 Doc. Ref: RIA12364116 GRV: S Credit Type: Part Credit Invoice Amt: R 6141.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26003	THE HEDGEHOG NOUVEAU 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12364116 (1 Product Type)

1

Authorized by: Blasen
[date]

LIQUOR RUNNERS

Johannesburg

104229

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310111

VEHICLE REG No

H135400ts

CUSTOMER

Bay 20

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and bottles</u>	<u>867</u>				<u>FNW/867</u>
2)					
3) <u>The Hedgehog</u>	<u>1</u>				
4) <u>Nandu Bay No</u>					
5) <u>Stock w/it</u>					
6)					
7) <u>SHP RD</u>	<u>12</u>				<u>FNW/867</u>
8)					
9) <u>SHP RD</u>	<u>1</u>				<u>FNW/867</u>
10)					
11) <u>SHP RD</u>	<u>2</u>				<u>FNW/867</u>
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:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Route:	PotchThu	Bay Code:	20	Trip:	310111	
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked
HOMESTEAD BUTCHERY & DELI					Total Qty:	14
Principal: Oranje Rivier Wyn Kelders					Total Qty:	14
OR44011	ORC BRUT SPARKLING 750ML	6 X 750ML		CS	1	✓
OR31040	ORC CAPE RUBY 750ML	6 X 750ML		CS	1	✓
OR44010	ORC DOUX SPARKLING 750ML	6 X 750ML		CS	1	
OR44002	ORC ROSE SPARKLING 750ML	6 X 750ML		CS	1	✓
OR31010	ORC WHITE JEREPIGO 750ML	6 X 750ML		CS	1	✓
OR51008	RED SPARKLING ALC FREE 750ML	6 X 750ML		CS	1	✓
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	6 X 750ML		CS	1	✓
OR26001	THE HEDGEHOG COLOMBARD 750ML	6 X 750ML		CS	1	✓
OR26003	THE HEDGEHOG NOUVEAU 750ML	6 X 750ML		CS	1	005
OR26009	THE HEDGEHOG PINOTAGE 750ML	6 X 750ML		CS	1	✓
OR26007	THE HEDGEHOG RUBY CABERNET 750ML	6 X 750ML		CS	2	✓
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML		CS	1	✓
OR51010	WHITE SPARKLING DRINK ALC FREE 750ML	6 X 750ML		CS	1	
KING BLUE BOTTLE LIQUOR					Total Qty:	4
Principal: Oranje Rivier Wyn Kelders					Total Qty:	4
OR65004	ORC BLANC DE BLANC 5L	4 X 5L		CS	2	✓
OR21109	ORC DRY RED 5L	4 X 5L		CS	1	✓
OR65002	ORC JHB SWEET ROSE 5L	4 X 5L		CS	1	✓
KING BLUE BOTTLE LIQUORS POTCH					Total Qty:	997
Principal: Signal Hill					Total Qty:	997
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	1A151	CS	2	✓
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	24 x 330ML	1507406	CS	5	✓
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	99B29	CS	2	✓
FG BR-547	Bavaria Pomegranale - 24 x 340ml NRB (MALT)	24 x 340ML	95388	CS	2	✓
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	38722	CS	2	✓
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 x 440ml	68D75	CS	90	✓
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	0FA98	CS	84	✓
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% A	24 x 330ML	5F362	CS	20	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4296710F1	CS	770	✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4281710E1	CS	20	✓
PLATINUM CASH AND CARRY POTCHEFSTROOM					Total Qty:	16
Principal: Signal Hill					Total Qty:	16
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% A	24 x 330ML	5F362	CS	2	✓
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% AL	24 x 440ML	CD016	CS	2	✓