



#RC12372073

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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

523-100967

LIQUOR CITY TEMBA CITY
SHOP 33, TEMBA CITY SHOPPING CENTRE
C/O LUCAS MANGOPE & BABELEGI ROAD
HAMMANSKRAAL PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1987450 / RONELL
Customer VAT Reg. No. 4650270988
Invoice No. RIA12364143
Document Date 11 December 2024
Due Date 11 December 2024
Customer Liquor Licence No. GLB5000001321 -MRT 2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32		-5.5%	15	1,106.25	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32		-5.5%	15	553.13	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		-5%	15	439.58	
Total Litres		637.00	Subtotal				2,098.96		
			VAT Amount				314.84		
			Total R Incl. VAT				2,413.80		

Ntokoze
HGJ 877 FS
A. konyane

RETURNED
A. konyane

Double double order

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100967

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: Ntko20

Date: 13/12/24

Trip: _____

Invoice: RIA 12364143

Returned double order

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

Gauteng LR
Postbus 544
UPINGTON, 8800
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2023/694851/07
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Registration No.
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C/O LUCAS MANGOPE & BABELEGI ROAD
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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 STERKFORTEIN
GLB5000001321 -MRT 2

Receipt from:

LIQUOR CITY TEMBA CITY
SHOP 33, TEMBA CITY SHOPPING CENTRE
C/O LUCAS MANGOPE & BABELEGI ROAD
HAMMANSKRAAL PRETORIA
KAMVA



Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100967
VAT Reg. No. 4650270988
Return Order No. 1987450 / RONELL
Credit Memo No. RC12372073
Reason Code BIS
Posting Date 19/12/2024
Liquor License No. GLB5000001321 -MRT 2
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. 523-100967
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

RIA12364143

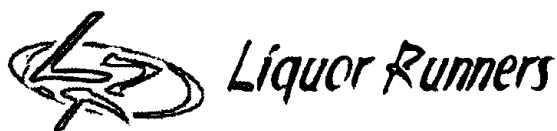
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12364143 - Shpt. No. SS1461141:						
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Subtotal							2,098.96
VAT Amount							314.84
Total ZAR Incl. VAT							2,413.80

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,098.96	314.84

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 - CR2383000 2024-12-17 08:39:21

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 TEMBA

Brief Description of Credit:

Principal Customer Code: 523-100967

Doc. Date: 2024-12-11 Doc. Ref: RIA12364143 GRV: Credit Type: Credit Invoice Amt: R 2413.8

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		1
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12364143 (3 Product Type)

4

Authorized by: Green

[date]

LIQUOR RUNNERS

Johannesburg

106405

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mokozo Mkonane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310144</u>	VEHICLE REG No	<u>HG5 577 FS</u>

CUSTOMER	<u>BAY 14</u>	DATE RECEIVED	<u>13/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWC Full return</u>	<u>4</u>				<u>R/A 1236143</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>M. Mkonane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>