

RC12372072



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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

537-100053

LIQUOR CITY KAGISO
PORTION 5 OF ERF: 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFONTEIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1986512 / NTSHUNXEKO
Customer VAT Reg. No: 4320263470
Invoice No. RIA12364156
Document Date 12 December 2024
Due Date 12 December 2024
Customer Liquor Licence No. GLB4000000178 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52	-12%	15	830.33
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89009	ISLAND VIEW NATURAL SWEET ROSE 5L - 1 not received	2	4 X 5L	556.92	-12%	15	980.18
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89021	ISLAND VIEW DRY RED 1L	3	12X1L	333.48	-12%	15	880.39
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 900.00

Subtotal 4,779.56
Liquor Runners JHB
DEBRIEFED 2 716.94
Total 5,496.50

DATE

TIME

Bokamosa B+ 26/12/2024

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: Levi

Date: 16-12-24

Trip: _____

Invoice: RIA12364196

ISLAND VIEW NATURA SWEET ROSE SW

NOT RECEIVED



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100053

Liquor Runners JHD
DEBRIEFED 2
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.

Credit Memo


Charge to:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN
GLB4000000178 FEB24

Receipt from:

LIQUOR CITY KAGISO
PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFORTEIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP
CHOCOLATE

Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 537-100053

VAT Reg. No. 4320263470

Return Order No. 1986512 / NTSHUNXEKO

Credit Memo No. RC12372072

Reason Code BIS

Posting Date 19/12/2024

Liquor License No. GLB4000000178 FEB24

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 Central

Payment Ref. 537-100053

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
89009	Inv. No. RIA12364156 - Shpt. No. SS1461295: ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
Subtotal							490.09
VAT Amount							73.51
Total ZAR Incl. VAT							563.60

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	490.09	73.51

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383284 2024-12-17 08:18:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY KAGISO

Brief Description of Credit:

Principal Customer Code: 537-100053

Doc. Date: 2024-12-12 Doc. Ref: RIA12364156 GRV: 5 Credit Type: Part Credit Invoice Amt: R 5496.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RIA12364156 (1 Product Type)

1

Authorized by: Elaasen

[date]

LIQUOR RUNNERS

Johannesburg

105512

GOODS RECEIVED VOUCHER

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

DRIVER NAME

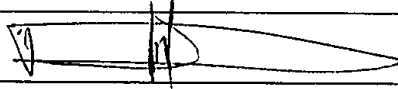

Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310170	VEHICLE REG No	LT 634MGP
CUSTOMER	BAY 12	DATE RECEIVED	16/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red 50 vodka -	1				1894657
2) Pineapple 750ml					
3) 1 case short					
4)					
5) Island view natural	1				RIA 1236415
6) Sweet Rose 5L					
7) short cross delivery					
8)					
9) Island view late	1				RIA 1236415
10) Harvest 5L					11
11) Island view natural	1				11
12) Sweet Rose 5					11
13) cross delivery					11
14) Island view short	3				11
15) Red 5L					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1