#-RE12372071

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1988049 / HAPPY**
Customer VAT Reg. No:	
Invoice No.	**RIA12364159**
Document Date	12 December 2024
Due Date	12 December 2024
Customer Liquor Licence No.	GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-11%	15	1,159.42
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	556.92	-12%	15	980.18
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-12%	15	952.93
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52	-12%	15	1,383.89
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	639.40	-12%	15	1,125.34
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72	-7.5%	15	1,063.23
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48	-12%	15	1,467.31
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	2	6 X 750ml	708.00	-5%	15	1,345.20
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres	**701.00**	**Subtotal**	**11,140.17**
		VAT Amount	1,671.03
		Total R Incl. VAT	**12,811.20**

Darren
16/12/24

Sent Back Island view "HARVEST"

Liquor Runners JHB
DEBRIEFED 2

Liquor City Protea Gardens
Vat Reg No: 4720253733
Address: Protea Gardens Shopping Centre No. 105/106
C/N Alekine Street & Old Potch Road,
Protea South, Soweto
Tel: 011-980-2753
Email: lcprotea@telkomsa.net

DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100146

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**

Date : 16/12/24 Trip : 3101690 Invoice : 12364159

Customer sent back Island View Late harvest SL 2 case = ~~H~~ Not ordered

Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/037772 (2017)

Receipt from:
LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG
JOSE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	537-100146
VAT Reg. No.	
Return Order No	**1988049 / HAPPY**
Credit Memo No.	**RC12372071**
Reason Code	BIS
Posting Date	19/12/2024
Liquor License No.	GAU/037772 (2017)
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.	537-100146
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. RIA12364159 - Shpt. No. SS1461362:						
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	556.92	-12%	15	980.18
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**980.17**
				VAT Amount			147.03
				Total ZAR Incl. VAT			**1,127.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	980.18	147.03
Z	0	-0.01	0.00
		980.17	**147.03**

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

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 - CR2383287 2024-12-17 08:17:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY PROTEA GARDE

Brief Description of Credit:

Principal Customer Code: 537-100146

Doc. Date: 2024-12-12 **Doc. Ref:** RIA12364159 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12811.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89008	ISLAND VIEW LATE HARVEST 5L	CS	4 X 5L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: RIA12364159 (1 Product Type) 2

Authorized by: Boosen

[date]

LIQUOR RUNNERS
Johannesburg

106799

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310169	VEHICLE REG No HBC 752 FS

CUSTOMER	BAJ 7

DATE RECEIVED	16/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belush natural	1				RIA1236408
2) Sweet red 750ML					
3) Island view Late					RIA1236415?
4) Harvest 3L N/S	2				
5) in W/H					
6) SHP Full return	5				IN153159
7) SHP Full return	12				IN153158
8) SHP Full return	8				IN153170
9) SHP Full return	1				IN153171
10) SHP Full return	2				IN153172
11) SHP Full return	4				IN152910
12) SHP Full return	12				IN152969
13) SHP Full return	10				IN153161
14) SHP Full return	2				IN153160
15) SHP Full return	1				IN152918
16) SHP Full return	1				IN153163
17) SHP Full return	1				IN153162
18) SHP Full return	3				IN153178
19) SHP Full return	9				IN152988
20) SHP Full return	12				IN152942
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 2

LIQUOR RUNNERS
Johannesburg

106800

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310164	VEHICLE REG No	HBC 752 FS

CUSTOMER	BAY 7	DATE RECEIVED	16/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SHP Full return	4				IH152944
2)					
3) SHP Full return	1				IH152943
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 2 PAGE: 2