RC12372080

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
523-295010

LIQUOR CITY GEDULD
C/O 4TH & 6TH STREETS,ERF 353,334 & 355 GEDULD
GEDULD
SPRINGS

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1988218 / NTOMBI**
Customer VAT Reg. No:	4460178215
Invoice No.	**RIA12364208**
Document Date	17 December 2024
Due Date	17 December 2024
Customer Liquor Licence No.	GAU-500912C - FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-8%	15	955.40
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04	-5.5%	15	1,087.73
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **2400.00**

Subtotal	**2,482.69**
VAT Amount	372.41
Total R Incl. VAT	**2,855.10**

BETHUEL
B[illegible]
JB68MNGP

Not ordered

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295010

Liquor Runners JHB
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.

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LIQUOR RUNNERS JHB (RG3753) ERF 146
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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
GAU-500912C - FEB24

Receipt from:
LIQUOR CITY GEDULD
C/O 4TH & 6TH STREETS,ERF 353,334 & 355 GEDULD
GEDULD
SPRINGS
JOHNNY/WESSEL

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-295010
VAT Reg. No.	4460178215
Return Order No	**1988218 / NTOMBI**
Credit Memo No.	**RC12372080**
Reason Code	BIS
Posting Date	30/12/2024
Liquor License No.	GAU-500912C - FEB24
Document Date	30/12/2024
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 Far East
Payment Ref.	523-295010
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. RIA12364208 - Shpt. No. SS1462054:						
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-8%	15	955.40
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04	-5.5%	15	1,087.73
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
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Subtotal	**2,482.69**
VAT Amount	372.41
Total ZAR Incl. VAT	**2,855.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,482.71	372.41
Z	0	-0.02	0.00
		2,482.69	**372.41**

LIQUOR RUNNERS
Johannesburg

105535

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310277	VEHICLE REG No JB 68 MN GP
CUSTOMER BAY 16	DATE RECEIVED 19/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
					IN154099
1) SHP Full return	11				
2)					1895195
3) Halewood Full return	1				
4)					IN154098
5) SHP Full return	3				
6)					IN154097
7) SHP Full return	11				
8)					IN154090
9) SHP Full return	2				R1A12364208
10) ORC Full return	4				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

DRIVER: BSChagile

CHECKED ON RECEIPT BY:

PAGE: 1 PAGE: 1

TIME COMPLETED:

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 - CR2383785 2024-12-20 07:24:12

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 GEDULD

Brief Description of Credit:

Principal Customer Code: 523-295010

Doc. Date: 2024-12-17 **Doc. Ref:** RIA12364208 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2855.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1
OR98060	DIE MAS BRAAI BRANDEWYN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: RIA12364208 (3 Product Type)							4

Authorized by: Ebasen

[date]

Stock Returned

Driver: Bethuel

Date: 19-12-2024

Trip: G102770

Invoice: RIA12364208

Stock not ORDERD

31002 DRC HANEPOOT 750ML X2

98060 DIE MAS BRAAI BRANDEWYN 1 X 6X 750ML

20091 DELUSH NATURAL SWEET ROSE 1 X 12 750ml