



Tax Invoice

Charge To:

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

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

537-100016
 LIQUOR CITY DAVEYTON
 SESFIKILI SQUARE
 30622 HEALD STREET, EXT 6
 DAVEYTON BENONI

Email debtors@owk.co.za
 Salesperson JHB Far East
External Document No. 1999382 / NTOMBI
 Customer VAT Reg. No: 4550262903
Invoice No. RIA12364615
 Document Date 28 January 2025
 Due Date 28 January 2025
 Customer Liquor Licence No. GAU039465 -AUG'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
X 31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-14%	15	1,000.42
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
Total Litres 1611.50				Subtotal			2,626.09
				VAT Amount			393.91
				Total R Incl. VAT			3,020.00

Handwritten notes:
 3020.00
 - 476.47
 = 2543.53
 1/3 Island View/Rose
 Edward @

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100016

Handwritten signature and date:
 [Signature]
 30/01/28

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
GAU039465 -AUG'2021

Receipt from:

LIQUOR CITY DAVEYTON
SESIKILI SQUARE
30622 HEALD STREET, EXT 6
DAVEYTON BENONI
NOMFUNDU / JOHNATHAN



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 537-100016
VAT Reg. No. 4550262903
Return Order No. 1999382 / NTOMBI
Credit Memo No. RC12372107
Reason Code BIS
Posting Date 03/02/2025
Liquor License No. GAU039465 -AUG'2021
Document Date 03/02/2025
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. 537-100016
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
89012	Inv. No. RIA12364615 - Shpt. No. SS1466775: ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							476.43
VAT Amount							71.47
Total ZAR Incl. VAT							547.90

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	476.47	71.47
Z	0	-0.04	0.00
		476.43	71.47

LIQUOR RUNNERS

Johannesburg

109003

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310895</u>	VEHICLE REG No <u>HBC759FF</u>

CUSTOMER <u>Ray 3</u>	DATE RECEIVED <u>30/1/21</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Island View	1				RTA 1226461
2) Sweet Rose 3k					
3) cross delivered					
4) with Delush					
5) Natural Sweet Rose					
6) SL Delush stock					
7) returned					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Edward</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsg.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387994 2025-02-03 11:21:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY DAVEYTON

Brief Description of Credit:

Principal Customer Code: 537-100016

Doc. Date: 2025-01-28 **Doc. Ref:** RIA12364615 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3020

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12364615 (1 Product Type) 1

Authorized by: _____

[date]

Stock Returned

Driver: Edward

Date: 30/01/25

Trip: BENONI

Invoice: _____

1 Case Island view Sweet Rose 3L not received
but we have one box left on the truck we think is
Cross pick

Delish Natural Sweet Rose 5L