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
523-100555

VINSTRA BLUE BOTTLE LIQUORS IGP031
VINSTRA STR
VALHALLA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1999428 / RONELL**
Customer VAT Reg. No:	
Invoice No.	**RIA12364629**
Document Date	28 January 2025
Due Date	28 January 2025
Customer Liquor Licence No.	GAU/200085C -des 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72	-7%	15	1,068.98
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-7%	15	1,211.53
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **80.00**

Subtotal	**2,280.42**
VAT Amount	342.08
Total R Incl. VAT	**2,622.50**

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	65004	ORC BLANC DE BLANC	1		
		5L			
		OOS			
SIGNATURE					

EFT

R2622-50
- R614-66
R2007-84

Banking Details:

Bank	~~First National Bank (FNB)~~
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100555

Receiver Name: Tony | Date Received: 2025/01/30 | Signature:

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Vinstra Liquors
c/n Vinstra & Hugo Rd
Valhalla
Tel: 012 654 6981
Vat # 4610230536

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 STERKFONTEIN
GAU/200085C -des 25

Receipt from:
TONY
VINSTRA BLUE BOTTLE LIQUORS IGP031
VINSTRA STR
VALHALLA
South Africa

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-100555
VAT Reg. No.	
Return Order No	**1999428 / RONELL**
Credit Memo No.	**RC12372109**
Reason Code	BIS
Posting Date	03/02/2025
Liquor License No.	GAU/200085C -des 25
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	PRETORIA
Payment Ref.	523-100555
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. RIA12364629 - Shpt. No. SS1466869:						
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-7%	15	534.49
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**534.43**
				VAT Amount			80.17
				Total ZAR Incl. VAT			**614.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	534.49	80.17
Z	0	-0.06	0.00
		534.43	**80.17**

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 - CR2388039 2025-01-31 08:31:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: 523-100555

Customer Name: BLUE BOTTEL LIQUORS VINS

Doc. Date: 2025-01-28 **Doc. Ref:** RIA12364629 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2622.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65004	ORC BLANC DE BLANC 5L	CS	4 X 5L	NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: RIA12364629 (1 Product Type)							1

Authorized by: ____________

[date]

LIQUOR RUNNERS
Johannesburg

106428

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: J10901	VEHICLE REG No KGJ577 FS

CUSTOMER	Bay 26	DATE RECEIVED	30/1/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Original Ice	1				1906150
2) Margaritha Box					
3) No Stock wH					
4)					
5) ORC Blanc de Blanc	1				RBA1236469
6) SL No Stock wH					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown		1	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan

DRIVER:

TIME COMPLETED:

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