



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
 523-295099

LIQUOR CITY HILLFOX
 SHOP 2, HILLFOX POWER CENTRE, ERF 4278 & 4279
 HENDRIK POTGIETER ALBERT & RHINOCEROS STREET
 WELTEVREDE PARK EXT 44

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 2000381 / VISHEN
 Customer VAT Reg. No: 4100250341
Invoice No. RIA12364700
 Document Date 31 January 2025
 Due Date 31 January 2025
 Customer Liquor Licence No. GAU/036109 -AUG 2025

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	✓ 7	4 X 5L	585.32	-5.5%	15	3,871.89
22086	DELUSH NATURAL SWEET RED 5L	✓ ③	4 X 5L	585.32	-5.5%	15	1,659.38
22087	DELUSH NATURAL SWEET WHITE 3L	✓ 1	6 X 3L	618.30	-10%	15	556.47
22089	DELUSH NATURAL SWEET RED 3L	✓ 1	6 X 3L	618.30	-10%	15	556.47
89008	ISLAND VIEW LATE HARVEST 5L	✓ 1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	✓ ①	4 X 5L	556.92	-12%	15	490.09
89021	ISLAND VIEW DRY RED 1L	✓ 7	12X1L	333.48	-12%	15	2,054.24
89017	ISLAND VIEW LATE HARVEST 1L	✓ 1	12X1L	314.52	-12%	15	276.78
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	✓ 5	12X1L	314.52	-12%	15	1,383.89
89015	ISLAND VIEW SWEET RED 1L	✓ 7	12X1L	333.48	-12%	15	2,054.24
21121	DRY RED TETRA 1L <i>ORC</i>	✓ 1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 528.00
LIQUOR CITY HILLFOX
 Hillfox Value Centre
 VAT No: 4100250341
 GAU/036109
 011 475 4693

Subtotal 13,786.17
VAT Amount 2,067.93
Total R Incl. VAT 15,854.10

15 854.10
 2471.88

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	22086	DELUSH NATURAL SWEET RED 5L	③		
	89009	ISLAND VIEW NATURAL SWEET ROSE 5L			

Not Rec.
 1908.29
 563.60

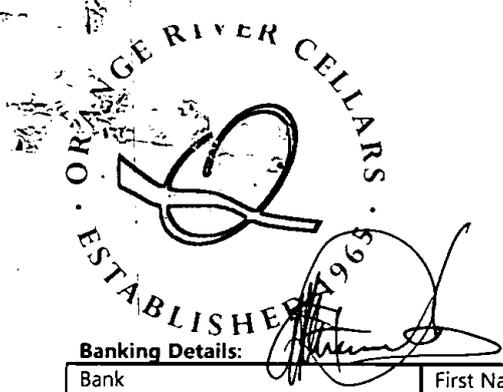
Liquor Runners JHB
 DEBRIEFED 2

2471.88 DATE

PTIME FRANK 10.02.2025

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



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295099

Liquor Runners JHS
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 STERKFONTEIN
GAU/036109 -AUG 2025

Receipt from:

ANTHONY
LIQUOR CITY HILLFOX
SHOP 2,HILLFOX POWER CENTRE,ERF 4278 & 4279
HENDRIK POTGIETER,ALBERT & RHINOCEROS STREET
WELTEVREDE PARK EXT 44

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-295099
VAT Reg. No. 4100250341
Return Order No 2000381 / VISHEN
Credit Memo No. RC12372113
Reason Code BIS
Posting Date 11/02/2025
Liquor License No. GAU/036109 -AUG 2025
Document Date 11/02/2025
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 Central
Payment Ref. 523-295099
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. RIA12364700 - Shpt. No. SS1467299:						
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
	Rounding (10c)	1		-0.09		0	-0.09
	Subtotal						2,149.38
	VAT Amount						322.42
	Total ZAR Incl. VAT						2,471.80

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,149.47	322.42
Z	0	-0.09	0.00
		2,149.38	322.42

LIQUOR RUNNERS

Johannesburg

105739

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311050</u>	VEHICLE REG No <u>HTNNS60FS</u>

CUSTOMER	<u>Bags</u>	DATE RECEIVED	<u>10/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Delish Natural	3				RIA 12364700
2) Sweet Red SL					
3) No Stock w/H					
4)					
5) Island View Natural	1				RIA 12364700
6) Sweet Rose SL					
7) Cross Pick with Delish					
8) Natural Sweet SL					
9)					
10) SHP Full Return	10				IN 161291
11)					
12) 30L empty kegs	3				IN 161300
13)					
14) 30L empty keg	1				IN 161266
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11	Brown 1			
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>[Signature]</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

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388490 2025-02-11 07:04:39

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 HILLFOX

Brief Description of Credit:

Principal Customer Code: 523-295099

Doc. Date: 2025-01-31 **Doc. Ref:** RIA12364700 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15854.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Pickin		3
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12364700 (2 Product Type) 4

Authorized by: _____
[date]