



## 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  
2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

Registration No.  
Liquor Licence No.  
VAT Registration No.  
NCR No.

**Ship-to Address**

532-100141  
  
GOODLUCK LIQUORS  
C/O HANK & SOET DORING  
THE FARM SWARTKLIP  
0370 SWARTKLIP

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No. 2004909 / RONELL**  
Customer VAT Reg. No: 4600195897  
**Invoice No. RIA12364871**  
Document Date 19 February 2025  
Due Date 19 February 2025  
Customer Liquor Licence No. NTV/035622 -LICENCE

*RETURN*

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		15	618.30	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		15	618.30	
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48	
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64		15	581.64	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52	
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44		15	541.44	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64		15	581.64	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44		15	541.44	
	Rounding (10c)	1		-0.07		0	-0.07	
		<b>Total Litres</b>	<b>1538.00</b>				<b>Subtotal</b>	<b>4,778.69</b>
							<b>VAT Amount</b>	<b>716.81</b>
							<b>Total R Incl. VAT</b>	<b>5,495.50</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100141

**GOODLUCK LIQUORS**  
Cnr Haak & Soetdoring, Swartklip  
VAT: 4650290903  
Tel: 014 786 0588  
Liquor Licence No: NTV035622

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.

*21/02/2025*  
*[Signature]*

**Credit Memo****Charge to:**

KONTANTVERKOPE GAUTENG  
LIQUOR RUNNERS JHB (RG3753) ERF 146  
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1  
PURLIN STREET NORTH STERKFONTEIN  
NTV/035622 -LICENCE

**Receipt from:**

GOODLUCK LIQUORS  
C/O HANK & SOET DORING  
THE FARM SWARTKLIP  
0370 SWARTKLIP  
DAMINIE

**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 532-100141  
VAT Reg. No. 4600195897  
**Return Order No. 2004909 / RONELL**  
**Credit Memo No. RC12372124**  
Reason Code BIS  
Posting Date 28/02/2025  
Liquor License No. NTV/035622 -LICENCE  
Document Date 28/02/2025  
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 North  
Payment Ref. 532-100141  
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
89014	Inv. No. RIA12364871 - Shpt. No. SS1469460: ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44		15	541.44
	Rounding (10c)	1		-0.06		0	-0.06
<b>Subtotal</b>							<b>541.38</b>
VAT Amount							81.22
<b>Total ZAR Incl. VAT</b>							<b>622.60</b>

**VAT Amount Specification****VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	541.44	81.22
Z	0	-0.06	0.00
		<b>541.38</b>	<b>81.22</b>

# LIQUOR RUNNERS

## Johannesburg

108778

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: Spirits (dead) VEHICLE REG No HBB 280 AS

CUSTOMER

DATE RECEIVED 27/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Kix Rose (dead)</u>	<u>90</u>				<u>JN16265</u>
2) <u>Can</u>					
3)					
4) <u>Island View</u>	<u>1</u>				<u>JA12364871</u>
5) <u>Lake Harvest 3L</u>					
6)					
7) <u>SBow Gold (can)</u>	<u>10</u>				<u>JN162380</u>
8) <u>can</u>					
9)					
10)					
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

CHECKED ON RECEIPT BY: Johan K DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 1

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390268 2025-02-28 08:40:26**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              Client Returned

**Customer Name:** GOODLUCK LIQUORS

**Brief Description of Credit:**

**Principal Customer Code:** 532-100141

**Doc. Date:** 2025-02-19 **Doc. Ref:** RIA12364871 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5495.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89014	ISLAND VIEW LATE HARVEST 3L	CS	6 X 3L	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref:** RIA12364871 (1 Product Type) **1**

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_

[date]

Stock returned

DRIVER

Date:

20/02/25

Trip:

Invoice:

12362871

Island view late harvest 3L

Sent back

A