



**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  
2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

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

**Ship-to Address**

523-295055  
  
LIQUOR CITY WAVERLEY  
SHOP 2 & 3 WAVERLEY SPAR CNTR  
765 AVENUE WAVERLEY  
0001 PRETORIA

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No: 2006253  
Customer VAT Reg. No: 4080210489  
Invoice No: RIA12364899  
Document Date: 24 February 2025  
Due Date: 24 February 2025  
Customer Liquor Licence No: GAU/201509C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-7.5%	15	531.62
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.01		0	-0.01

**Total Litres 446.00**      **Subtotal 1,865.04**  
**VAT Amount 279.76**  
**Total R Incl. VAT 2,144.80**

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RED Sparkling ALC	1		
		Free 750ml			

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295055

Receiver Name: *CAREL*      Date Received: \_\_\_\_\_      Signature: *[Signature]*

**LIQUOR RUNNERS JHB**  
**DEBRIEFED 2**

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.

*[Handwritten signature]*  
*[Handwritten signature]*  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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

KONTANTVERKOPE GAUTENG  
LIQUOR RUNNERS JHB (RG3753) ERF 146  
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1  
PURLIN STREET NORTH STERKFONTEIN  
GAU/201509C -FEB2024

**Receipt from:**

LIQUOR CITY WAVERLEY  
SHOP 2 & 3 WAVERLEY SPAR CNTR  
765 AVENUE WAVERLEY  
0001 TSHWANE  
VICTOR

**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No.	523-295055
VAT Reg. No.	4080210489
<b>Return Order No</b>	<b>2006253</b>
<b>Credit Memo No.</b>	<b>RC12372121</b>
Reason Code	BIS
Posting Date	28/02/2025
Liquor License No.	GAU/201509C -FEB2024
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	PRETORIA
Payment Ref.	523-295055
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

RIA12364899

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
51008	Inv. No. RIA12364899 - Shpt. No. SS1469888: RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
<b>Subtotal</b>							<b>286.87</b>
VAT Amount							43.03
<b>Total ZAR Incl. VAT</b>							<b>329.90</b>

**VAT Amount Specification**

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	286.87	43.03

# LIQUOR RUNNERS

## Johannesburg

107200

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311 258</u>	VEHICLE REG No <u>PZ2620FS</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Haleswood Uplift</u>	<u>5</u>				<u>506000/18</u>
2) <u>Belgian Beer</u>					
3) <u>Tonic Beer</u>					
4)					
5) <u>OWK Full Return</u>	<u>5</u>				<u>RIA12364909</u>
6)					
7) <u>OWK Full Return</u>	<u>6</u>				<u>RIA12364907</u>
8)					
9) <u>Red Sparkling Alc</u>	<u>1</u>				<u>RIA12364899</u>
10) <u>Free 750ml No</u>					
11) <u>Stock with</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Jola K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390538 2025-02-26 07:13:22**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      No Stock in Warehouse**

**Customer Name: LIQUOR CITY WAVERLEY**

**Brief Description of Credit:**

**Principal Customer Code: 523-295055**

**Doc. Date: 2025-02-24    Doc. Ref: RIA12364899    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 2144.81**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: RIA12364899 (1 Product Type)                      1**

**Authorized by** \_\_\_\_\_  
**[date]**

Stock Returned

Driver: MUC

Date: 25/02/2025

Trip: \_\_\_\_\_

Invoice: 12564899

NO STOCK ON TRUCK