



**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**  
523-295069

LIQUOR CITY WONDERBOOM  
ERF 95, BLOCK B SHOP, NO B2 CNR PETRA &  
LAVENDER ST WONDERBOOM VALUE,ERF 95  
WONDERBOOM PRETORIA

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 2007195 / MARIUS DE BEER  
Customer VAT Reg. No. 4890226469  
Invoice No. RIA12364953  
Document Date 25 February 2025  
Due Date 25 February 2025  
Customer Liquor Licence No. GAU/200348C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-10.5%	15	540.11
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-7.5%	15	531.62
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15	588.25
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 680.50

Subtotal 1,946.77  
VAT Amount 292.03  
Total R Incl. VAT 2,238.80

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		WHITE SPARKLING Drink Alc - FREE 750ml	1		
		<b>NO STOCK</b>			
<b>Banking Details:</b>					
Bank		First National Bank (FNB)			
Account No.		622 889 320 83			
Bank Branch No.		230604			
Your Reference		523-295069			

Liquor Runners JHB  
**DEBRIEFED 2**

Frans Maritz  
20/02/2025

DATE

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.

# LIQUOR RUNNERS

## Johannesburg

108781

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Osca

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21/207</u>	VEHICLE REG No	<u>HBB 283 FV</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>28/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Polgrain Gin &	4				19(2027)
2) Dark Cherry 275ml	1				
3) NRB cross pick					
4) with 400ml cans					
5)					
6) White Sparkling	1				ETA 12764953
7) Drink Alc free					
8) 750ml No Stock wff					
9)					
10) Double Peak King	1				FIN 162568
11) Blackhorse IPA					
12) 220ml No Stock wff					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>Osca</u>
TIME COMPLETED:		PAGE:	<u>1</u>

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 - CR2390808 2025-03-03 07:23:38**

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 WONDERBOOM

**Brief Description of Credit:**

**Principal Customer Code:** 523-295069

**Doc. Date:** 2025-02-25    **Doc. Ref:** RIA12364953    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 2238.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51010	WHITE SPARKLING DRINK ALC FREE 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: RIA12364953 (1 Product Type)**                      1

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

**[date]**

Stock Returned

Driver: \_\_\_\_\_

Date: 28/02/2025

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

Invoice: \_\_\_\_\_

There was no stock Belpharica car  
There was support to NRB 330 MI