



### 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

**Ship-to Address**  
 523-100957

LIQUOR LEGEND SPRINGGATE  
 SHOP 11 & 12, SPRINGGATE SHOPPING CENTRE  
 C/O PAUL KRUGER HIGHWAY & CONNAUGHT AVE, GEDULD  
 1559 SPRINGS

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.  
 Email: debtors@owk.co.za  
 Salesperson: JHB North  
**External Document No. 2009223 / RONELL**  
 Customer VAT Reg. No: 4400230845  
**Invoice No. RIA12365025**  
 Document Date: 04 March 2025  
 Due Date: 04 March 2025  
 Customer Liquor Licence No. GLB/6000002180 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	6	X 750ml	529.6248		15	529.62
31033	ORC RED JEREPIGO 750ML	6	X 750ml	529.6248		15	1,059.25
31020	ORC RED MUSCADEL 750ML	6	X 750ml	529.6248		15	529.62
	Rounding (10c)			-0.06		0	-0.06
<b>Total Litres</b>		<b>393.50</b>					
						<b>Subtotal</b>	<b>2,118.43</b>
						VAT Amount	317.77
						<b>Total R Incl. VAT</b>	<b>2,436.20</b>

*Return*  
*1*  
*Duplicate order*

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100957

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.



**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

**Ship-to Address**  
523-100957

LIQUOR LEGEND SPRINGSGATE  
SHOP 11 & 12, SPRINGSGATE SHOPPING CENTRE  
C/O PAUL KRUGER HIGHWAY & CONNAUGHT AVE, GEDULD  
1559 SPRINGS

Registration No.  
Liquor Licence No.  
VAT Registration No.  
NCR No.  
Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 2009223 / RONELL  
Customer VAT Reg. No. 4400230845  
Invoice No. RIA12365025  
Document Date 04 March 2025  
Due Date 04 March 2025  
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				Excl. VAT	Disc. %		Excl. VAT	
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31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248		15		1,059.25
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		15		529.62
	Rounding (10c)	1		-0.06		0		-0.06
<b>Total Litres</b>				<b>393.50</b>				
<b>Subtotal</b>								<b>2,118.43</b>
VAT Amount								317.77
<b>Total R Incl. VAT</b>								<b>2,436.20</b>

*Returned Duplicate order*

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100957

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

KONTANTVERKOPE GAUTENG  
LIQUOR RUNNERS JHB (RG3753) ERF 146  
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1  
PURLIN STREET NORTH STERK FONTEIN  
GLB/6000002180 -LICE

**Receipt from:**

LIQUOR LEGEND SPRINGSGATE  
SHOP 11 & 12, SPRINGSGATE SHOPPING CENTRE  
C/O PAUL KRUGER HIGHWAY & CONNAUGHT AVE, GEDULD  
1559 SPRINGS  
DARRYN



**Gauteng LR**  
Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-100957  
VAT Reg. No. 4400230845  
**Return Order No. 2009223 / RONELL**  
**Credit Memo No. RC12372133**  
Reason Code BIS  
Posting Date 07/03/2025  
Liquor License No. GLB/6000002180 -LICE  
Document Date 07/03/2025  
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. 523-100957  
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. RIA12365025 - Shpt. No. SS1471044:						
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248		15	529.62
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248		15	1,059.25
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		15	529.62
	Rounding (10c)	1		-0.06		0	-0.06
<b>Subtotal</b>							<b>2,118.43</b>
VAT Amount							317.77
<b>Total ZAR Incl. VAT</b>							<b>2,436.20</b>

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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,118.49	317.77
Z	0	-0.06	0.00
		<b>2,118.43</b>	<b>317.77</b>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



012 001 7105  
www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

**REQUEST FOR CREDIT - CR2391572 2025-03-07 08:03:31**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              Not Ordered / Duplicated  
**Brief Description of Credit:**  
**Principal Customer Code:**    523-100957

**Customer Name:** LIQUOR LEGENDS SPRINGSGA

**Doc. Date:** 2025-03-04    **Doc: Ref:** RIA12365025    **GRV:**                      **Credit Type:** Credit              **Invoice Amt:** R 2436.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: RIA12365025 (3 Product Type)**                      4

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

# LIQUOR RUNNERS Johannesburg

103838

## GOODS RECEIVED VOUCHER

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

DRIVER NAME LEWIS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311385</u>	VEHICLE REG No	<u>HGH 697FS</u>

CUSTOMER	<u>BAYS</u>	DATE RECEIVED	<u>06/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Q Cases w/s</u>	<u>231</u>				<u>IN 164310 SH</u>
3)					
4) <u>Five Trays</u> <u>(N/O)</u>	<u>4</u>				<u>RZA R36S025</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1	<u>10</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

06/03/25

311385

ELIAS

RIA122365025

Returned

Duplicated Order