



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

523-100233

ULTRA LIQUORS EDENVALE
 CNR CENTRAL & MAIN ROAD
 EASTLEIGH
 EDENVALE

Email debtors@owk.co.za
 Salesperson JHB Central
 External Document No. 2011033 / NKULI
 Customer VAT Reg. No: 4640118819
 Invoice No. RIA12365088
 Document Date 10 March 2025
 Due Date 10 March 2025
 Customer Liquor Licence No. GAU/500831C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7101	HANKEY BANNISTER 12 YEAR OLD 750ML	1	12 X 750ml	4,368.84	-31.9%	15	2,974.00
7100	HANKEY BANNISTER 750ML Rounding (10c)	4	12 X 750ml	2,554.44	-8%	15	9,400.34
		1		-0.09		0	-0.09
Total Litres		45.00					12,374.25
							VAT Amount 1,856.15
							Total R Incl. VAT 14,230.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100233

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

RIA12365088

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 2392206					
Oranje Rivier Wyn Kelders					
ULTRA LIQUORS EDENVALE					
CS					
OR7101	HANKEY BANNISTER 12 YEAR OLD 750ML	12 X 750ML	CS		1
OR7100	HANKEY BANNISTER 750ML	12 X 750ML	CS		4
					5

Picked By: Mhlanipho ✓

COLLECTIONS

2025/03/11 06:48:40

Checked By: Karebo .

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2392206

ULTRA LIQUORS EDENVALE TO RECEIVE 0 PALLETS

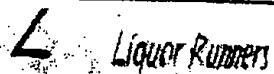
RIA12365088

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
11/03/2025 08:10	OR7100	HANKEY BANNISTER 750ML	12 X 750ML	CS	4	4	0
11/03/2025 08:09	OR7101	HANKEY BANNISTER 12 YEAR OLD 750ML	12 X 750ML	CS	1	1	0
					5.00	5.00	0.00

Tuesday 11 March 2025

 Hand R.K.

1/1



Site Orientation for Truck Drivers

HSE-IND-02

DELIVERIES

DRIVER NAME:

TRUCK REGISTRATION:

COMPANY:

INVOICE NUMBER:

DATE:

COLLECTIONS

DRIVER NAME:

Nkuli Botile

TRUCK REGISTRATION:

CZJ 827 NC

COMPANY:

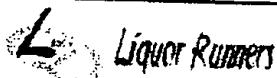
ERC

INVOICE NUMBER:

RJA/2365088

DATE:

11/03/2024



Site Orientation for Truck Drivers

HSE-IND-02

DEPOT: LINBRO PARK SITE RULES

PPE requirements	Speed limit	Alcohol test	Parking	Firearms
Reflector vest and safety shoes is mandatory. 	Maintain speed limit. 	Mandatory alcohol testing on entry & exit. 0.00% Tolerance	Only Park in designated areas. 	No firearms/ weapons allowed on site.
Moving machinery Beware of forklift and truck movement. 	Smoking Only smoke in designated areas. 	Emergency In the event of emergency go to assembly point 	Incident reporting All incidents/accidents must be reported. 	Walkways Always use designated pedestrian walkways

LOADING/OFFLOADING RULES

Reversing	Truck Keys	Chock Blocks	Safe Zone
Use a banksman to assist when reversing. 	Remove the Keys from the Ignition & hand over to FLT operator or Supervisor. 	Use chock blocks when parked. 	ALL drivers must wait in driver safe zone during loading/ offloading process.
Showers	Gloves	Climbing	Exit Gate
No showering allowed on site. 	Safety Gloves must be worn when opening and Closing Tarps and during manual handling activities. 	No Climbing on Trailer decks unless 3-point contact can be maintained. DO NOT USE CRATES OR PALLETS FOR 3 POINT CONTACT	Site Exit gate works on a vacuum system and drivers must stop at the first stop sign.

Drivers must secure their loads immediately once loading has finished and exit the premises without delay when instructed to do so by a Liquor Runners representative.

ALL drivers MUST complete a 360 inspection of his/her truck after the loading/offloading process and before leaving with his truck. This is to ensure no additional risk around the truck before driving off.

Forklift drivers have the right to refuse loading the truck, should the truck driver not be within the safe zone during the loading process.