

**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
523-100233

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 1	12 X 750ml	2,554.44 -0.09	-8%	15 0	9,400.34 -0.09
Total Litres		45.00		Subtotal			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
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Load ID: 2392206

Oranje Rivier Wyn Kelders

ULTRA LIQUORS EDENVALE

CS

OR7101	HANKEY BANNISTER 12 YEAR OLD 750ML	12 X 750ML	CS	
OR7100	HANKEY BANNISTER 750ML	12 X 750ML	CS	

16
4
5

Picked By: Nhalsanipha N2/11/11

COLLECTIONS

Checked By: Karebo.

2025/03/11 06:48:40

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

 Hendz.k.

1/1






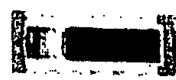






DELIVERIES

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>


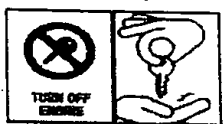

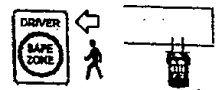




COLLECTIONS

<u>DRIVER NAME:</u>	Nkuni Bontile
<u>TRUCK REGISTRATION:</u>	CZJ 827 NC
<u>COMPANY:</u>	ERC
<u>INVOICE NUMBER:</u>	RIA/2365088
<u>DATE:</u>	11/03/2025

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	Smoking	Emergency	Incident reporting	Walkways
Beware of forklift and truck movement. 	Only smoke in designated areas. 	In the event of emergency go to assembly point 	All incidents/accidents must be reported. 	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.