



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

Ship-to Address
523-100086

LOCO LIQUOR BRACKENDOWN LOCDWN
SHOP 2 & 3, BRACKEN GARDENS SHOPPING CENTRE
119 HENNIE ALBERTS STREET, CNR DELPHINIUM STREET
ALBERTON

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

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 208488 / RONELL
Customer VAT Reg. No. 4420171458
Invoice No. RIA12365115
Document Date 12 March 2025
Due Date 12 March 2025
Customer Liquor Licence No. GAU032703 JUN 2023

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Line Amount	Excl. VAT
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,418.148			15	1,418.15	
	Rounding (10c)	1			-0.07		0	-0.07	
Total Litres		331.50							
								Subtotal	1,418.08
								VAT Amount	212.72
								Total R Incl. VAT	1,630.80

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		DIE MAS KALAHARI			
		FINETJIE DAMES	1		
		BRANDEWYN 750M			
		No - STOCK			
SIGNATURE		[Signature]			

Banking Details:

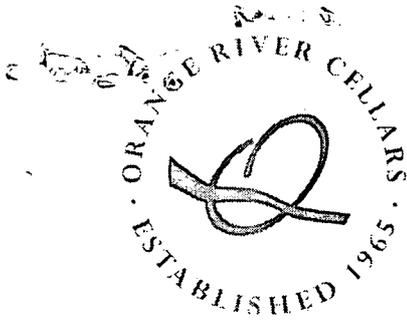
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100086

Liquor Runners JHB
DEBRIEFED 2

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.



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

523-100086

LOCO LIQUOR BRACKENDOWN LOCDWN
SHOP 2 & 3, BRACKEN GARDENS SHOPPING CENTRE
119 HENNIE ALBERTS STREET, CNR DELPHINIUM STREET
ALBERTON

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

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 208488 / RONELL
Customer VAT Reg. No. 4420171458
Invoice No. RIA12365115
Document Date 12 March 2025
Due Date 12 March 2025
Customer Liquor Licence No. GAU032703 JUN 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Line Amount
				Excl. VAT	Disc. %	
98066	DIE MAS DIE KALAHARI FYNETJIE	1	6 X 750ml	1,418.148		1,418.15
	DAMES BRANDEWYN 750M	1				
	Rounding (10c)			-0.07		-0.07
Total Litres		331.50				
				Subtotal		1,418.08
				VAT Amount		212.72
				Total R Incl. VAT		1,630.80

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		DIE MAS DIE KALAHARI			
		FYNETJIE DAMER	1	1	
		BRANDEWYN			
		NO - STOCK			
SIGNATURE		<i>[Signature]</i>			

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100086

No expired stock will be credited on accounts.

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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 STERKFORTEIN
GAU032703 JUN 2023

Receipt from:

LOCO LIQUOR BRACKENDOWN LOCDWN
SHOP 2 & 3, BRACKEN GARDENS SHOPPING CENTRE
119 HENNIE ALBERTS STREET, CNR DELPHINIUM STREET
ALBERTON
JOSE; TONY; RAFAEL

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-100086
VAT Reg. No. 4420171458
Return Order No. 208488 / RONELL
Credit Memo No. RC12372137
Reason Code BIS
Posting Date 18/03/2025
Liquor License No. GAU032703 JUN 2023
Document Date 18/03/2025
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. 523-100086
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
98066	Inv. No. RIA12365115 - Shpt. No. SS1471919: DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M Rounding (10c)	1	6 X 750ml	1,418.148		15	1,418.15	
		1		-0.07		0	-0.07	
				Subtotal			1,418.08	
				VAT Amount			212.72	
				Total ZAR Incl. VAT			1,630.80	

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,418.15	212.72
Z	0	-0.07	0.00
		1,418.08	212.72

LIQUOR RUNNERS

Johannesburg

108667

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>B1150J</u>	VEHICLE REG No <u>HQH 9885</u>

CUSTOMER <u>Bay 1</u>	DATE RECEIVED <u>14/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>ORC FM</u>					<u>PEAR 36500</u>
2) <u>Return</u>					
3) <u>No Stock</u>					
4)					
5) <u>w/h</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>10</u>			
ORDER					
TOTAL					

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

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

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 - CR2392738 2025-03-17 09:07:41

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: LOCO LIQUOR BRACKEN GAR

Brief Description of Credit:

Principal Customer Code: 523-100086

Doc. Date: 2025-03-12 **Doc. Ref:** RIA12365115 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1630.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0R98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDE	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12365115 (1 Product Type) 1

Authorized by: _____
[date]

