

**Tax Invoice****Charge To:**

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
Werner / Templar 071-6809484

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
529-400001

LIQUOR CITY WHITE RIVER
DAWIE JOUBERT STR, RIVER SQUARE SHOP CENTRE, ERF2513
SHOP 2, C/O KRUGER & PARK HENNIE VAN TILL STR
1240 WITRIVIER

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2017370 / BONGINKOSI
Customer VAT Reg. No. 4350209617
Invoice No. RIA12365244
Document Date 24 March 2025
Due Date 24 March 2025
Customer Liquor Licence No. 9-2-1-00225 AUG 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	591.9616		-11%	15	526.84	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248		-10%	15	476.66	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888		-5%	15	671.63	
21046	GORDONIA SPECIAL 5L	3	2 X 5L	271.7628			15	815.29	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		1055.00							
Subtotal								2,490.34	
VAT Amount								373.56	
Total R Incl. VAT								2,863.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-400001

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.

Credit Memo**Charge to:**

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
9-2-1-00225 AUG 25

Receipt from:

JEFFREY
LIQUOR CITY WHITE RIVER
DAWIE JOUBERT STR, RIVER SQUARE SHOP CENTRE, ERF2513
SHOP 2, C/O KRUGER & PARK HENNIE VAN TILL STR
WITRIVIER, 1240

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-400001
VAT Reg. No. 4350209617
Return Order No. 2017370 / BONGINKOSI
Credit Memo No. RC12372144
Reason Code BIS
Posting Date 31/03/2025
Liquor License No. 9-2-1-00225 AUG 25
Document Date 31/03/2025
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 Lowveld
Payment Ref. 529-400001
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
31006	Inv. No. RIA12365244 - Shpt. No. SS1472943: ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							476.60
VAT Amount							71.50
Total ZAR Incl. VAT							548.10

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	476.66	71.50
Z	0	-0.06	0.00
		476.60	71.50

Route:	Nelspruit Wednesday CD			Bay Code:	20	Trip:	311787
SKU Code	Item Description	Pack Size	Batch	Pallets	Cases	Each	Checked
Oranje Rivier Wyn Kelders				Total Qty: 0	83	0	
OR22089	DELUSH NATURAL SWEET RED 3L	6 X 3L		0	3	0	
OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L		0	1	0	
OR22085	DELUSH NATURAL SWEET ROSE 5L	4 X 5L		0	1	0	
OR22091	DELUSH NATURAL SWEET ROSE 750ML	12 X 750ML		0	1	0	
OR21121	DRY RED TETRA 1L	12X1L		0	2	0	
OR21117	GORDONIA SPECIAL 12X1L	12X1L		0	1	0	
OR21046	GORDONIA SPECIAL 5L	2 X 5L		0	3	0	
OR89021	ISLAND-VIEW DRY RED 1L	12X1L		0	3	0	
OR89017	ISLAND VIEW LATE HARVEST 1L	12X1L		0	1	0	
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L		0	13	0	
OR89015	ISLAND VIEW SWEET RED 1L	12X1L	14 + 10	0	24	0	
OR21120	NATURAL SWEET RED TETRA 1L	12X1L		0	1	0	
OR21119	NATURAL SWEET ROSE TETRA 1L	12X1L		0	2	0	
OR21118	NATURAL SWEET WHITE TETRA 1L	12X1L		0	1	0	
OR31061	OLD BROWN TETRA 1L	12X1L		0	12	0	
OR65004	ORC BLANC DE BLANC 5L	4 X 5L		0	1	0	
OR31002	ORC HANEPOOT 750ML	6 X 750ML		0	1	0	
OR65001	ORC JHB SWEET WHITE 5L	4 X 5L		0	1	0	
OR31028	ORC OLD BROWN 750ML	6 X 750ML		0	1	0	
OR31006	ORC WHITE MUSCADEL 750ML	6 X 750ML	* N/S	0	1	0	*
PB LIQ MERCHANTS				Total Qty: 2	36	5	
BOCS	Boland Classic Selection Cabernet Sauvignon	750		2	0	0	
BOCCSG	Boland One Formation Chenin/Sauv/Grenache Blanc	750		0	1	0	
BWRCCS	Bonnievale The River Collection Cabernet Sauvignon	750		0	2	0	
PJL	Dryland Joseph's Legacy	750		0	4	0	
PBMCCCB	Perdeberg Chenin Blanc MCC	750		0	4	0	

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394066 2025-03-31 08:24:54

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 WHITE RIVER

Brief Description of Credit:

Principal Customer Code: 529-400001

Doc. Date: 2025-03-24 **Doc. Ref:** RIA12365244 **GRV:** **Credit Type:** **Invoice Amt:** R 2863.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12365244 (1 Product Type)

1

Authorized by: _____
[date]

1/1

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice TUE DELIVERY

28/03/2025

Route: Nelspruit Wednesday CD

Bay Code: 20

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
OR22089	DELUSH NATURAL SWEET RED 3L ✓	6 X 3L	CS		3 ✓
OR22086	DELUSH NATURAL SWEET RED 5L ✓	4 X 5L	CS		1 ✓
OR22085	DELUSH NATURAL SWEET ROSE 5L ✓	4 X 5L	CS		1 ✓
OR22091	DELUSH NATURAL SWEET ROSE 750ML ✓	12 X 750ML	CS		1 ✓
OR21121	DRY RED TETRA 1L ✓	12X1L	CS		2 ✓
OR21117	GORDONIA SPECIAL 12X1L ✓	12X1L	CS		1 ✓
OR21046	GORDONIA SPECIAL 5L ✓	2 X 5L	CS		3 ✓
OR89021	ISLAND VIEW DRY RED 1L ✓	12X1L	CS		9 ✓
OR89017	ISLAND VIEW LATE HARVEST 1L ✓	12X1L	CS		4 ✓
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L ✓	12X1L	CS		13 ✓
OR89015	ISLAND VIEW SWEET RED 1L ✓	12X1L	CS		24 ✓
OR21120	NATURAL SWEET RED TETRA 1L ✓	12X1L	CS		1 ✓
OR21119	NATURAL SWEET ROSE TETRA 1L ✓	12X1L	CS		2 ✓
OR21118	NATURAL SWEET WHITE TETRA 1L ✓	12X1L	CS		1 ✓
OR31061	OLD BROWN TETRA 1L ✓	12X1L	CS		12 ✓
OR65004	ORC BLANC DE BLANC 5L ✓	4 X 5L	CS		1 ✓
OR31002	ORC HANEPoot 750ML ✓	6 X 750ML	CS		12 ✓
OR65001	ORC JHB SWEET WHITE 5L ✓	4 X 5L	CS		1 ✓
OR31028	ORC OLD BROWN 750ML ✓	6 X 750ML	CS		1 ✓
OR31006	ORC WHITE MUSCADEL 750ML ✓	6 X 750ML	CS		1 ✓

Summary for 'Principal' = Oranje Rivier Wyn Kelders (20 SKU)

83.00

PB LIQ MERCHANTS

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
BOCS	Boland Classic Selection Cabernet Sauvignon ✓	750	CS		2 ✓
BOOCSG	* Boland One Formation Chenin/Sauv/Grenache Blanc ✓	750	CS		1 ✓
BWRCCS	Bonnievale The River Collection Cabernet Sauvignon ✓	750	CS		2 ✓
PJL	Dryland Joseph's Legacy ✓	750	CS		4 ✓
PBMCCCB	* Perdeberg Chenin Blanc MCC ✓	750	CS		4 ✓
RRMCC	Rockbelt Ridge MCC ✓	750	CS		2 ✓
SLCDC	Slaghoeck Creme de Chenin	375	CS		1 ✓
SLRB	Slaghoeck Private Col Camerica (Cab/Merlot)	750	CS		6 ✓
SLCB	Slaghoeck Private Col Chenin Blanc ✓	750	CS		6 ✓
SLSH	Slaghoeck Private Col Shiraz ✓	750	CS		4 ✓
SLCUB	Slaghoeck Sparkling N/V Cuvee Brut ✓	750	CS		4 ✓
SLVDS	Slaghoeck Sparkling N/V Vin Doux ✓	750	CS		2 ✓
ASDVR750mlU	ASD Vanilla Rum 750ml	750	Ea		5 ✓

Picked By: *S. Buisson and K. Mani*

2025/03/28 16:44:01

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100029

2025-04-03 16:28:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY WHITE RIVER

Brief Description of Credit:

Principal Customer Code: 529-400001

Doc. Date: 2025-03-24 Doc. Ref: RIA12365244 GRV: S

Credit Type: Part Credit Invoice Amt: R 2863.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12365244 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112769

GOODS RECEIVED VOUCHER

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

DRIVER NAME Serane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Kink Distribution</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HCC 466</u>

CUSTOMER		DATE RECEIVED	<u>9/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					<u>MAT 026/25</u>
2) <u>uplift</u>					
3) <u>Belgravia Tonic</u>			<u>21</u>	<u>13</u>	
4) <u>WFF</u>					
5)					
6) <u>ORC White</u>	<u>1</u>				<u>BZA1236574</u>
7) <u>Muscadel 750ml</u>					
8) <u>No Stock w/H</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>