



**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**

523-100910  
 LIQUOR CITY TSAKANE  
 C/O MBAZIMA STREET & TSAKANE, ERF 16034  
 BRAKPAN

Email: debtors@owk.co.za  
 Salesperson: JHB Far East  
**External Document No. 2030881**  
 Customer VAT Reg. No: 4500271285  
**Invoice No. RIA12165171**  
 Document Date: 15 April 2025  
 Due Date: 15 April 2025  
 Customer Liquor Licence No. GLB/6000002026 -OKT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888	-5%	15	335.82
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912	-5%	15	316.72
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912	-5%	15	316.72
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888	-5%	15	335.82
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	667.764	-8%	15	1,228.69
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	667.764	-8%	15	1,228.69
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-8%	15	614.34
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	616.5384	-11%	15	1,097.44
	Rounding (10c)	1		-0.08		0	-0.08
<b>Total Litres</b>		<b>1217.50</b>					
<b>Subtotal</b>							<b>5,474.16</b>
<b>VAT Amount</b>							<b>821.14</b>
<b>Total R Incl. VAT</b>							<b>6,295.30</b>

ISLAND VIEW SWEET RED 1LTR NOT RECEIVED  
 in both INVOICES *[Signature]*

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100910

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.

Date: 17/04/2025

Trip

Invoice: 12365770

Bayik's liquor City Tsakane

\* 89013 - ISLAND VIEW S/RED FLTR

NOT RECEIVED

IN SAH IN

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

KONTANTVERKOPE GAUTENG  
LIQUOR RUNNERS JHB (RG3753) ERF 146  
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1  
PURLIN STREET NORTH STERKFRONTEIN  
GLB/6000002026 -OKT 25

**Receipt from:**

LIQUOR CITY TSAKANE  
C/O MBAZIMA STREET & TSAKANE, ERF 16034  
BRAKPAN  
TEBOGO

**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-100910  
VAT Reg. No. 4500271285  
**Return Order No. 2030881**  
**Credit Memo No. RC12372163**  
Reason Code BIS  
Posting Date 22/04/2025  
Liquor License No. GLB/6000002026 -OKT 25  
Document Date 22/04/2025  
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 Far East  
Payment Ref. 523-100910  
Nat. Liquor License No. RG0000760  
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount	
				Excl. VAT	Disc. %	VAT ID	Excl. VAT	
89015	Inv. No. RIA12365571 - Shpt. No. SS1475468: ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888	-5%	15	335.82	
	Rounding (10c)	1		-0.09		0	-0.09	
<b>Subtotal</b>							<b>335.73</b>	
VAT Amount							50.37	
<b>Total ZAR Incl. VAT</b>							<b>386.10</b>	

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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	335.82	50.37
Z	0	-0.09	0.00
		<b>335.73</b>	<b>50.37</b>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2396854 2025-04-22 06:50:49**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** LIQUOR CITY TSAKANE

**Brief Description of Credit:**

**Principal Customer Code:** 523-100910

**Doc. Date:** 2025-04-15 **Doc. Ref:** RIA12365571 **GRV:** S

**Credit Type:** Part Credit **Invoice Amt:** R 2210.33

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12365571 (1 Product Type)

1

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

# LIQUOR RUNNERS

## Johannesburg

112819

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

OSCAR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312048</u>	VEHICLE REG No	<u>HL3825FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>17/06/25</u>
----------	--------------	---------------	-----------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Ising Vran Sweet Red</u>	<u>1</u>				<u>R2A1265571</u>
3) <u>(Shots Damaged)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#	<u>L</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>