



## 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

**Ship-to Address**  
 529-100467

LIQUOR CITY CAROLINA  
 JOUBERT PARK DRANKWINKEL  
 28 VOORTREKKER STREET  
 CAROLINA

Registration No. 2023/694851/07  
 Liquor Licence No. RG0000760  
 VAT Registration No. 4550115309  
 NCR No. NCRCP20019

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No. 2031557 / MAGDA**  
 Customer VAT Reg. No:  
**Invoice No. RIA12365593**  
 Document Date 16 April 2025  
 Due Date 16 April 2025  
 Customer Liquor Licence No. MPU/021292 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912		-5%	15	633.44	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888		-5%	15	335.82	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264		-11%	15	510.80	
	Rounding (10c)	1		-0.07			0	-0.07	
<b>Total Litres</b>		<b>2092.00</b>							
								<b>Subtotal</b>	<b>1,479.99</b>
								VAT Amount	222.01
								<b>Total R Incl. VAT</b>	<b>1,702.00</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100467

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  
MPU/021292 -LICENCE

**Receipt from:**

LIQUOR CITY CAROLINA  
JOUBERT PARK DRANKWINKEL  
28 VOORTREKKER STREET  
CAROLINA

**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 529-100467  
VAT Reg. No.  
**Return Order No. 2031557 / MAGDA**  
**Credit Memo No. RC12372169**  
Reason Code BIS  
Posting Date 30/04/2025  
Liquor License No. MPU/021292 -LICENCE  
Document Date 30/04/2025  
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 Lowveld  
Payment Ref. 529-100467  
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	
	Inv. No. RIA12365593 - Shpt. No. SS1475589:							
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912	-5%	15		633.44
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	Rounding (10c)	1		-0.07		0		-0.07
<b>Subtotal</b>								<b>1,479.99</b>
VAT Amount								222.01
<b>Total ZAR Incl. VAT</b>								<b>1,702.00</b>

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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,480.06	222.01
Z	0	-0.07	0.00
		<b>1,479.99</b>	<b>222.01</b>



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**Ship-to Address**

529-100467

LIQUOR CITY CAROLINA  
 JOUBERT PARK DRANKWINKEL  
 28 VOORTREKKER STREET  
 CAROLINA

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No. 2031557 / MAGDA**  
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<b>Total Litres</b>		<b>2092.00</b>					
				<b>Subtotal</b>			<b>1,479.99</b>
				VAT Amount			222.01
				<b>Total R Incl. VAT</b>			<b>1,702.00</b>

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# LIQUOR RUNNERS

## Johannesburg

112963

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Fenyon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Spirits Store</u>	VEHICLE REG No	<u>H52136 FJ</u>
CUSTOMER		DATE RECEIVED	<u>25/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Uplift					Made up/upt
2) Black Box Molot			10		Return
3) Black Box Pilsener			1		
4) Black Box Shwarz			1		
5)					
6) ORC Full Return	2				RTA 1236 6268
7) ORC Full Return	1				RTA 1236 5567
8) ORC Full Return	1				RTA 1236 5602
9) ORC Full Return	4				RTA 1236 5593
10)					
11) SHIP Full Return	3				IN 170211
12)					
13) Pelgravia Gin & Dry	2				1925346
14) Lemon 275ml					
15) Twist Pine (dude)	3				1925013
16) can know/no stock					
17) w/d					
18)					
19) Hakewood full	25				1925039
20) Return					
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 K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</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 - CR2397107 2025-04-28 10:48:55**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              Shop Closed

**Customer Name:** LIQUOR CITY CAROLINA VERS

**Brief Description of Credit:**

**Principal Customer Code:** 529-100467

**Doc. Date:** 2025-04-16    **Doc. Ref:** RIA12365593    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 1702.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	SC	Shop Closed		2
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	SC	Shop Closed		1
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	SC	Shop Closed		1

**Total Number of Items to be credited on Document Ref: RIA12365593 (3 Product Type)**                      4

Stock was

loaded in the

truck

Shop Closed