



**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**  
 523-101147  
  
 LIQUOR CITY LENASIA  
 LENASIA SQUARE SHOPPING CENTRE  
 CO1 STATION PI  
 1821 LENASIA-ZAKARIYYA PARK UIT 4

Email debtors@owk.co.za  
 Salesperson JHB Central  
**External Document No. 2031050 / TSHIDI**  
 Customer VAT Reg. No: 4150267880  
**Invoice No. RIA12365594**  
 Document Date 16 April 2025  
 Due Date 16 April 2025  
 Customer Liquor Licence No. GLB/7000002900 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
46111 *	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32	-10%	15	662.69
22084 *	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-5%	15	581.58
89010 X	ISLAND VIEW DRY RED 5L	1	4 X 5L	677.764	-10%	15	609.98
89008 *	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	590.3352	-11%	15	525.40
89009 *	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352	-11%	15	525.40
22087 *	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-8%	15	614.34
89014 *	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	573.9264	-11%	15	510.80
89012 *	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264	-11%	15	510.80
89013 *	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384	-11%	15	548.72
21121 *	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21120 *	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
63004 *	ORC BLANC DE BLANC 3L	1	6 X 3L	621.5844	-11%	15	553.21
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 2038.00

Subtotal 7,113.21  
 VAT Amount 1,066.99  
 Total R Incl. VAT 8,180.20

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	89010	ISLAND VIEW DRY RED	1		
		CL			
		803			
No expired stock will be credited on accounts.					
<b>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.</b>					

Liquor Runners JHB  
 DEPLETED 2  
 DATE 16/04/2025  
 TIME 14:28  
 HGM

*Handwritten signature and date: 21/04/25*



**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101147

AGS 21/04/25

~~Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME~~

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 GAUTENG  
LIQUOR RUNNERS JHB (RG3753) ERF 146  
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1  
PURLIN STREET NORTH STERKFORTEIN  
GLB/7000002900 FEB 26

**Receipt from:**

LIQUOR CITY LENASIA  
LENASIA SQUARE SHOPPING CENTRE  
CO1 STATION PI  
1821 JOHANNESBURG  
CHARLES 082 577 2620

**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-101147  
VAT Reg. No. 4150267880  
**Return Order No. 2031050 / TSHIDI**  
**Credit Memo No. RC12372166**  
Reason Code BIS  
Posting Date 24/04/2025  
Liquor License No. GLB/7000002900 FEB 26  
Document Date 24/04/2025  
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 Central  
Payment Ref. 523-101147  
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	
89010	Inv. No. RIA12365594 - Shpt. No. SS1475597: ISLAND VIEW DRY RED 5L	1	4 X 5L	677.764	-10%	15	609.98	
	Rounding (10c)	1		-0.08		0	-0.08	
<b>Subtotal</b>							<b>609.90</b>	
VAT Amount							91.50	
<b>Total ZAR Incl. VAT</b>							<b>701.40</b>	

**VAT Amount Specification**

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	609.98	91.50
Z	0	-0.08	0.00
		<b>609.90</b>	<b>91.50</b>

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 - CR2397108 2025-04-23 09:03:13**

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 LENASIA

**Brief Description of Credit:**

**Principal Customer Code:** 523-101147

**Doc. Date:** 2025-04-16    **Doc. Ref:** RIA12365594    **GRV:** S              **Credit Type:** Part Credit    **Invoice Amt:** R 8180.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89010	ISLAND VIEW DRY RED 5L	CS	4 X 5L	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** RIA12365594 (1 Product Type)              1

# LIQUOR RUNNERS

## Johannesburg

108690

### GOODS RECEIVED VOUCHER

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

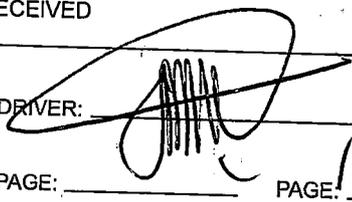
DRIVER NAME Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312055</u>	VEHICLE REG No	<u>HGH988 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>22/4/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SKP uplift</u>					<u>C1262/16025</u>
2) <u>Striped Horse 400</u>					
3) <u>Large 600ml</u>					
4)					
5) <u>Island View Dry 1</u>					<u>RTA 12365596</u>
6) <u>Red 5L No Stock</u>					
7) <u>W/H</u>					
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>Johan</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>