



2533

Tax Invoice

Charge To:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Nelspruit 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

529-062004

PNP FAMILY BARBERTON NF13
POSBUS 544
8800 UPINGTON

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4743930987 / 10/10
Customer VAT Reg. No.
Invoice No. R112982401
Document Date 07 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1597.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-062004

order does not exist on system not received Send back with

SUP

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.

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Brendon 021 658 2160 JULIET 021 -658
1270/1065

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Posbus 544
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529-062004

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8800 UPINGTON

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Salesperson Lowveld
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				Excl. VAT	Disc. %		Excl. VAT	
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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-062004

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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 - CR89739 2024-10-11 18:05:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: PNP FAMILY STORE BARBERT	
Brief Description of Credit:					
Principal Customer Code:		529-062004			

Doc. Date: 2024-10-08		Doc. Ref: RI12982401		GRV: S		Credit Type: Credit		Invoice Amt: R 567.27	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: RI12982401 (1 Product Type)								1	

Authorized by: _____
[date]

Credit Memo

Charge to:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
MPU/021646 -LICENCE

Receipt from:

PNP FAMILY BARBERTON NF13
POSBUS 544
8800 UPINGTON


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-062004
VAT Reg. No.
Return Order No 4743930987 / 10/10
Credit Memo No. RC12957067
Reason Code BIS
Posting Date 14/10/2024
Liquor License No. MPU/021646 -LICENCE
Document Date 14/10/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1029

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. 529-062004
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
31020	Inv. No. RI12982401 - Shpt. No. SS1451381:								
	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15		493.28	
	Rounding (10c)	1		-0.07		0		-0.07	
Subtotal								493.21	
VAT Amount								73.99	
Total ZAR Incl. VAT								567.20	

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	73.99