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Charge To:

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

Wes-Kaap 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

531-505003

PNP PAROW WF03
CNR VOORTREKKER & VAN RIEBEECK
PAROW

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	4742398868 / 04/09
Customer VAT Reg. No:	4740210374
Invoice No.	RIA13176430
Document Date	29 August 2024
Due Date	30 September 2024
Customer Liquor Licence No.	DC AANKOPE

FZW 614 FS
JUNIOR

18.00

Subtotal

VAT Amount

Total R Incl. VAT

1 999 04

299 86

2.298.90

Banking Details:[illegible]

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 Printed: 03.09.2024 17:01:20
Store DSD Receiving POD (Proof of Delivery)
WF03 Family Parow
POD Date/Time: 03.09.2024 16:53:55
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742398868

=====

ASN Number:

Invoice Number: 13176430

Vehicle Trip Number: 48200932

Received By: CBIGGS575 (Clive Biggs)

Vehicle Registration: F2W614FS

Driver: junior

Terminal ID: WF03BD01

Goods Receipt Document / Year: 5007049533
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

ORANGE RIVER HANEP00T 750ML
6009602541014

1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

18

Totals:

3

=====

Driver's Name: SCHMIDT... (print)

Driver's Signature:

Received By: Clive Biggs

Signature:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1424032 2024-09-04 11:13:41

LOAD SHEET Reference - LSID 234136, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: PNP PAROW FAMILY CENTRE			
Principal Customer Code:		531-505003			

Doc. Date: 2024-08-29 Doc. Ref: RIA13176430 GRV: 5007049533 Credit Type: Part Credit Invoice Amt: R 2298.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA13176430 (1 Product Type) 1

Authorized by: _____
[date]

Credit Memo

Charge to:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
DC AANKOPE

Receipt from:

PNP PAROW WF03
CNR VOORTREKKER & VAN RIEBEECK
PAROW



Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-505003

VAT Reg. No. 4740210374

Return Order No. 4742398868 / 04/09

Credit Memo No. RC13166479

Reason Code BIS

Posting Date 05/09/2024

Liquor License No. DC AANKOPE

Document Date 05/09/2024

Payment Terms Due in 30 days from date of Statement

Location Code 1031

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 Western Cape Central

Payment Ref. 531-505003

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
31020	Inv. No. RIA13176430 - Shpt. No. SS1445287; 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