



Liquor Runner Urban
DEBRIED
Signed: _____

Page 1 / 1

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

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-635006

PNP DUNDEE FAM KF09
SHOP 1, THE BOULEVARD CNR CAREL LANDMAN &
GREY STREETS
DUNDEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4741876207 / 16/08
Customer VAT Reg. No. 4300213289
Invoice No. RIA12845130
Document Date 13 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. -LICENCE EXPIRED

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1091.00		Subtotal			585.30
				VAT Amount			87.80
				Total R Incl. VAT			673.10

~~DEBRIED~~

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635006

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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PO BOX 23087
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Brendon 021 658 2160 JULIET 021 -658
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Credit Memo

Charge to:

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

Receipt from:

PNP DUNDEE FAM KF09
SHOP 1, THE BOULEVARD CNR CAREL LANDMAN &
GREY STREETS
DUNDEE


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-635006
VAT Reg. No. 4300213289
Return Order No. 4741876207 / 16/08
Credit Memo No. RC12867345
Reason Code BIS
Posting Date 19/08/2024
Liquor License No. -LICENCE EXPIRED
Document Date 19/08/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1028

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 KZN North
Payment Ref. 528-635006
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22086	Inv. No. RIA12845130 - Shpt. No. SS1442717: DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	15		585.32
	Rounding (10c)	1		-0.02	0		-0.02
Subtotal							585.30
VAT Amount							87.80
Total ZAR Incl. VAT							673.10

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	585.32	87.80
Z	0	-0.02	0.00
		585.30	87.80

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Par
Basil February Roa
Mobeni Ea
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR7874

2024-08-16 7:22:58

LOAD SHEET Reference - LSID 470, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY DUNDEE

Brief Description of Credit:

Principal Customer Code: 528-635006

Doc. Date: 2024-08-13 Doc. Ref: RIA12845130 GRV: RIF Credit Type: Credit Invoice Amt: R 673.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
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OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L		Not Ordered / Dupl		
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Total Number of Items to be credited on Document Ref: RIA12845130 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0885

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

DRIVER NAME INNOCENT (VUSI)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>A70</u>	VEHICLE REG No:	<u>FIRCEA FI</u>
CUSTOMER		DATE RECEIVED	<u>16-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
TOP CHARLIES (BSK)					
1) HONOR VSOP		3			No Stock
2)					INV 00259143
3)					
4) TOPS CHARLIES (BSK)					
5) HONOR VS		6			Duplicate
6) Royal Flush Amber		6			INV 00258708
7) ✓ ✓ GTN		6			
8) HONOR VS Select Reserve		4			
9)					
10) PDP Dundee (BSK)					
11) 20086 Bot NAT SWT Red SLT	1				Not ordered
12)					INV 12345130
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____