

Liquor Runners Durban
DEBRIEFED

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

Signed _____

Natal 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

528-635006

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

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4749459357 / 21/02/2025
Customer VAT Reg. No: 4300213289
Invoice No. RIA12846059
Document Date 18 February 2025
Due Date 31 March 2025
Customer Liquor Licence No. -LICENCE EXPIRED

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
51000	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		83.50		Subtotal			914.52
				VAT Amount			137.18
				Total R Incl. VAT			1,051.70

Banking Details:

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

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:

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 4749459357 / 21/02/2025
Credit Memo No. RC12867433
Reason Code BIS
Posting Date 26/02/2025
Liquor License No. -LICENCE EXPIRED
Document Date 26/02/2025
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 Inland
Payment Ref. 528-635006
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
51008	Inv. No. RIA12846059 - Shpt. No. SS1469386: RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
Subtotal							295.74
VAT Amount							44.36
Total ZAR Incl. VAT							340.10

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	295.74	44.36

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1315

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

DRIVER NAME VUSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3341</u>	VEHICLE REG No:	<u>FTR009FS</u>
CUSTOMER		DATE RECEIVED	<u>20.02.2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pop Dundee (Kw)</u>	<u>1</u>				
2)	<u>Annabelle Cuvée Rose</u>	<u>1</u>				
3)	<u>✓ Blanche</u>	<u>1</u>				<u>NOT ORDERED</u>
4)						<u>41157387</u>
5)	<u>PAIP Dundee (ORC)</u>	<u>1</u>				
6)	<u>Red Sparkling N/A/C</u>	<u>1</u>				
7)						<u>No Stock</u>
8)						<u>R1712846059</u>
9)						
10)						
11)						
12)						
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59297

2025-02-20 18:58:37

LOAD SHEET Reference - LSID 3341, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY DUNDEE

Brief Description of Credit:

Principal Customer Code: 528-635006

Doc. Date: 2025-02-18 Doc. Ref: RIA12846059 GRV: 5001391399 Credit Type: Part Credit Invoice Amt: R 1051.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12846059 (1 Product Type)



Authorized by: _____

[date]

Date Printed: 20.02.2025 10:48:17
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 20.02.2025 10:46:59
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4749459357

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ASN Number:
Invoice Number: RIA12846059
Vehicle Trip Number: 49886504
Received By: YKHUBEKA158 (Yatiso Khubeka)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5001391399
2025

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER DRY RED 5L 6009602541458	1 X 4
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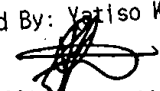
SKU Tot:	4
Totals:	1

=====

Driver's Name: JAMA(print
)

Driver's Signature: 

Received By: Yatiso Khubeka.

Signature: 

Date Printed: 20.02.2025 10:48:17
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 20.02.2025 10:46:59
Oranjerivier Wyrkelders Koop B 100000253

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Invoice Number: RIA12846059

Vehicle Trip Number: 49886504

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Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5001391399
2025

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L

6009602541458

1 X 4

SKU Tot:

4

Totals:

1

Driver's Name: JAMA(print
)

Driver's Signature: 

Received By: Yatiso Khubeka.

Signature: 