

did not order
Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-630006

PNP QUEENSBURGH KC08
SANLAM CENTRE, LOT 2813, QUEENSBURGH 161 MAIN ROAD
CNR RIDLEY PARK & SARINA ROAD
3630 DURBAN-WESTVILLE

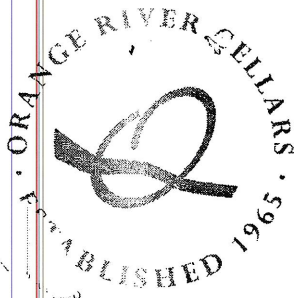
Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4729246972 /11OCT
Customer VAT Reg. No.
Invoice No. RIA12843449
Document Date 06 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. 0411140098/1113-NOV'

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	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		36.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Nyawo
F2w 604 Rf

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630006

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Nyquoo

F2u 604 FS

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630006

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171668 2023-10-12 06:38:49

LOAD SHEET Reference - LSID 77182, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Queensburgh KC08

Brief Description of Credit:

Principal Customer Code: 528-630006

Doc. Date: 2023-10-06 **Doc. Ref:** RIA12843449 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 547.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12843449 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

Nº 44543

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77182	VEHICLE REG No:	FZW60013
CUSTOMER		DATE RECEIVED	11-10-2023

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	P.P. Gageburgel (ORC)					
2)	21020 ORC & 110000 P750	1				NOT ORDERED
3)						BA12843449
4)						
5)	Bottle B/STORE (Profumi)					
6)	1011 Bottega Prosecco Bud.		84			UPLIFT -
7)						NH002236
8)						
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: SOYANN	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 PAGE: 2

Credit Memo



Natal LR

Posbus 544

UPINGTON, 8800

South Africa

Charge to:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
0411140098/1113-NOV'

Receipt from:

PNP QUEENSBURGH KC08
SANLAM CENTRE, LOT 2813, QUEENSBURGH 161 MAIN ROAD
CNR RIDLEY PARK & SARINA ROAD
3630 DURBAN-WESTVILLE
HARRY REYNEKE\

Sell-to Customer No. 528-630006

VAT Reg. No.

Return Order No RIA12843449

Credit Memo No. RC12867161

Reason Code BIS

Posting Date 12/10/2023

Liquor License No. 0411140098/1113-NOV'

Document Date 12/10/2023

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 South

Payment Ref. 528-630006

Nat. Liquor License No. RG0000760

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Subtotal							476.25
VAT Amount							71.45
Total ZAR Incl. VAT							547.70

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	476.34	71.45
Z	0	-0.09	0.00
		476.25	71.45