ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

did not order

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

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

N)Qwo

F2W 604 RT

Banking Details:

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

Tax Invoice

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PO BOX 23087
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N 79420

F2W 604 F8

Banking Details:

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

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

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 Decument Ref: RIA12843449 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

CREDITS [redacted] № 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:	FZW60WFS

CUSTOMER	

DATE RECEIVED	11-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Queensburgh	(ORC)				
2) 31020 ORC Liv Moscato P750	1				Not ordered
3)					RA12843449
4)					
5) Booth W/STORE (Profumi)					
6) 1011 Bottega Prosecco Brut.		84			UPLIFT -
7)					NH00223b
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: JOHANN DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

Credit Memo

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\

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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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	Invoice No. RIA12843449:						
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	Rounding (10c)	1		-0.09		0	-0.09
				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**