30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za
Liquor Runner Durban Durban
0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9198159 2024-01-28 10:44:55

LOAD SHEET Reference - LSID 78848, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP The Avenues Hilton (KC5

Brief Description of Credit:

Principal Customer Code: 528-630009

Doc. Date: 2024-01-23 **Doc. Ref:** RIA12844107 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 547.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12844107 (1 Product Type) 1

Came back

Authorized by:______________________

[date]

Liquor Runners Durban
Signed: 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

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
528-630009

PNP LIQUORS HILTON (KC56)
SHOP6 THE AVENUES SHOPPING CENTRE KRUGERS RAND RD
CNR HILTON COLLEGE RD AND ELIZABETH AVE HILTON
3201 PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4733845415 /31JAN**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12844107**
Document Date	23 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/UMG/2021/0018

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	**154.00**					

Subtotal	**476.25**
VAT Amount	71.45
Total R Incl. VAT	**547.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630009

Tax Invoice

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

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630009

Shabdulled

LIQUOR RUNNERS

Durban

Credits [redacted] № 41505

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78848	VEHICLE REG No:	HBB 282FS

CUSTOMER		DATE RECEIVED	26-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
Checkers HILTON (KWV)					
Annabelle Cuvee Blanche NAC	1				No Stock
3)					41067301.
4)					
PnP HILTON (ORC)					
ORC Red Jerepigo	1				NOT ORDERED
7)					RIA1284407
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; 2 PAGE; 2

Eagle Stationers 031 33540C

Credit Memo

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
KZNLA/UMG/2021/0018

Receipt from:
PNP LIQUORS HILTON (KC56)
SHOP6 THE AVENUES SHOPPING CENTRE KRUGERS RAND RD
CNR HILTON COLLEGE RD AND ELIZABETH AVE HILTON
3201 PIETERMARITZBURG
GUGU GWAQU - 074 680 5127

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-630009
VAT Reg. No.	4090105588
Return Order No	**RIA12844107**
Credit Memo No.	**RC12867225**
Reason Code	BIS
Posting Date	30/01/2024
Liquor License No.	KZNLA/UMG/2021/0018
Document Date	30/01/2024
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 South
Payment Ref.	528-630009
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12844107:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	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**