

**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

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

533-400005

PNP LANGEBOEG MALL EC02
CNR LOUIS FOURIE & DELPORT DRIVE
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4736538083/05.04.2024
Customer VAT Reg. No. 4090105588
Invoice No. RI13364933
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/033635/6 -DES'20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML Rounding (10c)	N/s 1 1	6 X 750ml	476.34 -0.09		15 0	476.34 -0.09
Total Litres		9.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

RETURNS ON INVOICE			
PRODUCT	QTY	REASON	REMARKS
COD	TRUCK	DAMAGED	QUANTITY'S
bill in car no stock			

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400005

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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				Excl. VAT				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		9.00							
				Subtotal				476.25	
				VAT Amount				71.45	
				Total R Incl. VAT				547.70	

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Account No.	622 889 320 83
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Your Reference	533-400005

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408848 2024-04-04 11:49:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP LANGE BERG MALL E02

Brief Description of Credit:

Principal Customer Code: 533-400005

Doc. Date: 2024-03-26 Doc. Ref: RI13364933 GRV: 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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RI13364933 (1 Product Type)

1

Authorized by: _____

[date]

Credit Memo

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PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
WCP/033635/6 -DES'20

Receipt from:

PNP LANGEBOEG MALL EC02
CNR LOUIS FOURIE & DELPORT DRIVE
MOSSSEL BAY-SINETHEMBA (NH), 6500
South Africa



044 874 3241

George LR

Posbus 544

UPINGTON, 8800

South Africa

Sell-to Customer No. 533-400005

VAT Reg. No. 4090105588

Return Order No 4736538083/05.04.2024

Credit Memo No. RC13350762 RI13364933

Reason Code BIS

Posting Date 10/04/2024

Liquor License No. WCP/033635/6 -DES'20

Document Date 10/04/2024

Payment Terms Due in 30 days from date of Statement

Location Code 1033

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 GARDEN ROUTE

Payment Ref. 533-400005

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
1	15	476.34	71.45
2	0	-0.09	0.00
		476.25	71.45

Credit Memo

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WCP/033635/6 -DES'20


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George LR
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UPINGTON, 8800
South Africa

Receipt from:

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CNR LOUIS FOURIE & DELPORT DRIVE
MOSEL BAY-SINETHEMBA (NH), 6500
South Africa

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		476.25	71.45