Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

# REQUEST FOR CREDIT - CR20407300 2024-03-14 16:04:56

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Client Returned

**Customer Name:** PNP GROOTBRAK EF24

**Brief Description of Credit:**

**Principal Customer Code:** 524-405020

**Doc. Date:** 2024-03-04 **Doc. Ref:** RI13364890 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 547.79

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| OR31002 | ORC HANEPOOT 750ML | CS | 6 X 750ML | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Decument Ref: RI13364890 (1 Product Type) 1



**Authorized by:**________________________

**[date]**

HBC BSJ
Koos

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·



# 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**
524-405020

PNP FAMILY GROOTBRAK EF24
12 CHARLES STREET
GROOT BRAK
EASTERN CAPE

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | GARDEN ROUTE |
| **External Document No.** | **4735654866 / 07-03-24** |
| Customer VAT Reg. No: | |
| **Invoice No.** | **RI13364890** |
| Document Date | 04 March 2024 |
| Due Date | 30 April 2024 |
| Customer Liquor Licence No. | WCP/022010 MRT 2022 |

FZV790KS
MARC

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 31002 | ORC HANEPOOT 750ML | 1 | 6 X 750ml | 476.34 | | 15 | 476.34 |
| | Rounding (10c) | 1 | | -0.09 | | 0 | -0.09 |

| | | | |
|---|---|---|---|
| **Total Litres** | **25.50** | **Subtotal** | **476.25** |
| | | VAT Amount | 71.45 |
| | | **Total R Incl. VAT** | **547.70** |

Reggie, Cancelled.

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 524-405020 |

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

RETURNS ON INVOICE
RETURNS | QTY TRUCK DAMAGES | QUANTITY'S | RETURNS

CAP
Acn: 11379