



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

533-400001

PNP GEORGE EC06
C/O KNYSNA ROAD & FOURTH STREET
6530 GEORGE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4737040705 / 19-04-24
Customer VAT Reg. No. 4090105588
Invoice No. RI13364952
Document Date 10 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/011922 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML Rounding (10c)	1 N/S 1	6 X 750ml	476.34 -0.09		15 0	476.34 -0.09
Total Litres		4.50					
				Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Pull my card
no stock

Banking Details:

Bank	First National Bank
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature:

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External Document No. 4737040705 / 19-04-24
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No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1 <i>N/S</i>	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature:

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20409721 2024-04-15 10:46:23

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 GEORGE EC06

Brief Description of Credit:

Principal Customer Code: 533-400001

Doc. Date: 2024-04-10 Doc. Ref: RI13364952 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: RI13364952 (1 Product Type) 1

Authorized by: _____

[date]

Credit Memo

Charge to:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
WCP/011922 -DES'2022

Receipt from:

PNP GEORGE EC06
C/O KNYSNA ROAD & FOURTH STREET
GEORGE, 6530
South Africa


044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 533-400001
VAT Reg. No. 4090105588
Return Order No 4737040705 / 19-04-24
Credit Memo No. RC13350768 *RL13364952*
Reason Code BIS
Posting Date 22/04/2024
Liquor License No. WCP/011922 -DES'2022
Document Date 22/04/2024
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. 533-400001
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31020	Invoice No. RI13364952: ORC RED MUSCADEL 750ML Rounding (10c)	1 1	6 X 750ml	476.34 -0.09	15 0		476.34 -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