



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. 4737069066 / 19-04-24
Customer VAT Reg. No. 4090105588
Invoice No. RI13364946
Document Date 08 April 2024
Due Date 31 May 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		91.50		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

5002900484

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

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
31033		142	no stock

Date Printed: 10.04.2024 12:10:12
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 10.04.2024 12:09:53
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4737069066

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ASN Number:

Invoice Number: 13364946

Vehicle Trip Number: 46715841

Received By: AVANWYK198 (Allen Van Wyk)

Vehicle Registration:

Driver:

Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5002900484
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Allen van Wyk.

Signature:.....

Abbatour Road
George Industria
George
6530

Abbatour Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20409493 2024-04-15 10:47:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LANGEBERG MALL E02	
Brief Description of Credit:					
Principal Customer Code:		533-400005			

Doc. Date: 2024-04-08		Doc. Ref: RI13364946		GRV: 5002900484		Credit Type: Part Credit		Invoice Amt: R 1095.58	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: RI13364946 (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/033635/6 -DES'20


044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

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

Sell-to Customer No. 533-400005
VAT Reg. No. 4090105588
Return Order No 4737069066 / 19-04-24
Credit Memo No. RC13350769 12113364946
Reason Code BIS
Posting Date 22/04/2024
Liquor License No. WCP/033635/6 -DES'20
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. 533-400005
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31033	Invoice No. RI13364946: 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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	476.34	71.45
Z	0	-0.09	0.00
		476.25	71.45