

**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

524-405026

PNP FAMILY FRAAIUITSIG EF30
33 BRINKLEY STREET
FRAAIUITSIG
KLEIN BRAK RIVIER

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4737058969 / 26-04-24
Customer VAT Reg. No.
Invoice No. RI13364947
Document Date 08 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/034510 -DEC 2022

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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 82.50

Subtotal 952.60
VAT Amount 142.90
Total R Incl. VAT 1,095.50

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
5002		145	no stock

5002893868

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405026

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 10.04.2024 10:24:46
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 10.04.2024 10:21:22
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737058969

ASN Number:

Invoice Number: 2413

Vehicle Trip Number: 46713074

Received By: RJACOBS138 (Rozaan Jacobs)

Vehicle Registration:

Driver:

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5002893868
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Rozaan Jacobs.

Signature:

Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20409494 2024-04-15 10:48:24

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 FRAAIUITSIG EF30

Brief Description of Credit:

Principal Customer Code: 524-405026

Doc. Date: 2024-04-08 Doc. Ref: RI13364947 GRV: 5002893868 Credit Type: Part Credit Invoice Amt: R 1095.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RI13364947 (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/034510 -DEC 2022


044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

PNP FAMILY FRAAIUITSIG EF30
33 BRINKLEY STREET
FRAAIUITSIG
KLEIN BRAK RIVIER
JACKIE VD HEEVER

Sell-to Customer No. 524-405026
VAT Reg. No.
Return Order No 4737058969 / 26-04-24
Credit Memo No. RC13350764 *RI13364947*
Reason Code BIS
Posting Date 22/04/2024
Liquor License No. WCP/034510 -DEC 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. 524-405026
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	Invoice No. RI13364947: ORC HANEPOOT 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