

Arabella Wines (Pty) Ltd
PO Box 155
Ashton, Western Cape 6715 ZA
+27 23 6152256
accounts@arabellawines.com
www.arabellawines.com
VAT Registration No. 4410255964

arabella

Tax Invoice

BILL TO

Pick n Pay - Rayton NF17
Pick n Pay Retailers (Pty) Ltd
P.O Box 23087
Claremont, Western Cape 7735
South Africa

SHIP TO

Pick n Pay - Rayton NF17
Cnr Main Road & Treurnicht Streets
Rayton, Gauteng South Africa

INVOICE NO. 61697

DATE 2024/05/30

DUE DATE 2024/06/30

TERMS 30 Days

SHIP VIA
LRJ

PO NUMBER
4738996454

ALT REFERENCE
NF17

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:SBI-2024 Arabella Sauvignon Blanc 2024 (750ml)	6	57.00	Standard rate	342.00

(EFT Bank Details)
Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL 342.00
TAX 51.30
TOTAL 393.30
BALANCE DUE

ZAR 393.30

Not ordered

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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GOODS RECEIVED VOUCHER

18713

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Hlulani Thabane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>206920</u>	VEHICLE REG. NO.	<u>HB 276ES</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>7/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Arrabella	1				61697484
2) Full Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357659 2024-06-10 09:09:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP RAYTON NF17

Brief Description of Credit:

Principal Customer Code: Pick n Pay - Rayton (KYL-070)

Doc. Date: 2024-05-28 Doc. Ref: 61697ARA GRV: Credit Type: Credit Invoice Amt: R 393.3

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
WH:JHB:SBI-2024	Arabella Sauvignon Blanc 2024 (750ml)	EA	750	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: 61697ARA (1 Product Type)							6

Authorized by: E. Claasen
[date]