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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-500072

PNP BOARDWALK CENTRE(PLANTLAND) GROCER NC93
CORNER ATTERBURY AND OLYMPUS DRIVE
STAND NUMBER 553, BOARDWALK X07
0001 PRETORIA
MAMALOSE TLHAPANE

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4737128994/ 22.04.24**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12360598**
Document Date	15 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	GLB500008613 DES 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **276.50**

Subtotal	**476.25**
VAT Amount	71.45
Total R Incl. VAT	**547.70**

One bottle inside the case is damaged
We sent the invoice back

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500072

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45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826573 2024-04-18 09:15:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: 523-500072

Customer Name: PNP BOARDWALK CENTRE GR

Doc. Date: 2024-04-15 **Doc. Ref:** RIA12360598 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 547.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	DT	Damage in Transit		1
Total Number of Items to be credited on Decument Ref: RIA12360598 (1 Product Type)							1

Authorized by: Bcaasen

[date]