#RC 12371789

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
523-610089

PICK N PAY RAYTON NF17
CNR TREURNICHT & MAIN ROAD
RAYTON PARK PLAZA
CULLINAN-RATANG

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4737409653/29.04.24**
Customer VAT Reg. No:	
Invoice No.	**RIA12360693**
Document Date	22 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	GAU/400063C -LICENCE

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
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **312.50**

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

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610089

ELIAS
HNN 560 fs

SENT BACK NOT ORDERED 076 5587407

Tax Invoice

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CNR TREURNICHT & MAIN ROAD
RAYTON PARK PLAZA
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External Document No.	**4737409653/29.04.24**
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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
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	**312.50**		**Subtotal**			**476.25**
				VAT Amount			71.45
				Total R Incl. VAT			**547.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610089

Credit Memo

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
GAU/400063C -LICENCE

Receipt from:
STAMPIE
PICK N PAY RAYTON NF17
CNR TREURNICHT & MAIN ROAD
RAYTON PARK PLAZA
CULLINAN-RATANG

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-610089
VAT Reg. No.	
Return Order No	**4737409653/29.04.24**
Credit Memo No.	**RC12371789**
Reason Code	BIS
Posting Date	02/05/2024
Liquor License No.	GAU/400063C -LICENCE
Document Date	02/05/2024
Payment Terms	Due in 30 days from date of Statement
Location Code	1023

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	JHB North
Payment Ref.	523-610089
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12360693:						
31033	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

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

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 - CR2353955 2024-04-29 10:34:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP RAYTON

Brief Description of Credit:

Principal Customer Code: 523-610089

Doc. Date: 2024-04-22 **Doc. Ref:** RIA12360693 **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 547.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RIA12360693 (1 Product Type)							1

Authorized by: Blaauw

[date]