



cross pick
#RC1237798

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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

523-615528

PNP CENTRAL SQUARE MENLYN MAIN NC67
180 AMARAND ROAD
MENLYN
0081 PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737543385/ 01.05.2024
Customer VAT Reg. No:
Invoice No. RIA12360703
Document Date 22 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GLB5000001126 -OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		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	523-615528

**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

523-615528

PNP CENTRAL SQUARE MENLYN MAIN NC67
180 AMARAND ROAD
MENLYN
0081 PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737543385/ 01.05.2024
Customer VAT Reg. No:
Invoice No. RIA12360703
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Total Litres		4.50		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	523-615528

Credit Memo

Charge to:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
GLB5000001126 -OKT 23

Receipt from:

PNP CENTRAL SQUARE MENLYN MAIN NC67
180 AMARAND ROAD
MENLYN
0081 PRETORIA
RICHARD BRUWER



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-615528
VAT Reg. No.
Return Order No. 4737543385/ 01.05.2024
Credit Memo No. RC12371798
Reason Code BIS
Posting Date 06/05/2024
Liquor License No. GLB5000001126 -OKT 23
Document Date 06/05/2024
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. 523-615528
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31006	Invoice No. RIA12360703: ORC WHITE MUSCADEL 750ML Rounding (10c)	1 1	6 X 750ml	476.34 -0.09	15 0		476.34 -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



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2353965 2024-04-30 21:53:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP MENLYN MAIN CENTRAL

Brief Description of Credit:

Principal Customer Code: 523-615528

Doc. Date: 2024-04-22 Doc. Ref: RIA12360703 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 547.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RIA12360703 (1 Product Type)

Authorized by: B. Casen
[date]