#RC1237796

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Late delivery
2533
30.04.24

Tax Invoice

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

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

Ship-to Address
523-610171

PNP CANAL CROSSING GC75
CORNER NELSON MANDELA DRIVE &
PARYS AVENUE
2531 POTCHEFSTROOM-TOP CITY

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	**4737495747/ 30.04.2024**
Customer VAT Reg. No:	
Invoice No.	**RIA12360711**
Document Date	23 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	NWP0008191 -DEC'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **1806.50**

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

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610171

Tax Invoice

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Brendon 021 658 2160 JULIET 021 -658
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CORNER NELSON MANDELA DRIVE &
PARYS AVENUE
2531 POTCHEFSTROOM-TOP CITY

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		VAT Amount	142.90
		Total R Incl. VAT	**1,095.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610171

Credit Memo

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
NWP0008191 -DEC'2022

Receipt from:
PNP CANAL CROSSING GC75
CORNER NELSON MANDELA DRIVE &
PARYS AVENUE
2531 POTCHEFSTROOM-TOP CITY
SCHALK HAARHOFF

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-610171
VAT Reg. No.	
Return Order No	**4737495747/ 30.04.2024**
Credit Memo No.	**RC12371796**
Reason Code	BIS
Posting Date	06/05/2024
Liquor License No.	NWP0008191 -DEC'2022
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 South
Payment Ref.	523-610171
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12360711:						
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
				Subtotal			**952.60**
				VAT Amount			142.90
				Total ZAR Incl. VAT			**1,095.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	952.68	142.90
Z	0	-0.08	0.00
		952.60	**142.90**

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 - CR2354075 2024-04-30 15:35:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Late

Brief Description of Credit:

Principal Customer Code: 523-610171

Customer Name: PNP CANAL CROSSING GC75

Doc. Date: 2024-04-23 **Doc. Ref:** RIA12360711 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1095.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	LT	Late		2

Total Number of Items to be credited on Decument Ref: RIA12360711 (1 Product Type) 2

Authorized by: Ecrasen

[date]