ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-610090

PNP FAMILY WITBANK NF03
PLUMER CENTRE
3 PLUMER STREET
1034 WITBANK

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**47395858240 / 17/06**
Customer VAT Reg. No:	4210223170
Invoice No.	**RIA12361479**
Document Date	13 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/022447 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **631.50**

Subtotal	**587.29**
VAT Amount	88.11
Total R Incl. VAT	**675.40**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610090

DATE ____________

TIME ____________

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-610090

PNP FAMILY WITBANK NF03
PLUMER CENTRE
3 PLUMER STREET
1034 WITBANK

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**47395858240 / 17/06**
Customer VAT Reg. No:	4210223170
Invoice No.	**RIA12361479**
Document Date	13 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/022447 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **631.50**

Subtotal	**587.29**
VAT Amount	88.11
Total R Incl. VAT	**675.40**

LATE DELIVERY
NOT ACCEPTED
013 656 5626

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610090

Credit Memo

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
GAU/022447 -LICENCE

Receipt from:
PNP FAMILY WITBANK NF03
PLUMER CENTRE
3 PLUMER STREET
1034 WITBANK
IRENE LOUW

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-610090
VAT Reg. No.	4210223170
Return Order No	**47395858240 / 17/06**
Credit Memo No.	**RC12371881**
Reason Code	BIS
Posting Date	24/06/2024
Liquor License No.	GAU/022447 -LICENCE
Document Date	24/06/2024
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.	523-610090
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361479 - Shpt. No. SS1432669:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**587.29**
				VAT Amount			88.11
				Total ZAR Incl. VAT			**675.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	587.38	88.11
Z	0	-0.09	0.00
		587.29	**88.11**

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 - CR2359228 2024-06-20 07:17:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP FAMILY WITBANK

Brief Description of Credit:

Principal Customer Code: 523-610090

Doc. Date: 2024-06-13 **Doc. Ref:** RIA12361479 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 675.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12361479 (1 Product Type) 1

Stock returned **DRIVER**

Date: 18-06-2024 Trip: 307057 Invoice: 12361479

PNP FAMILY WITBANS PLUM

NOT ACCEPTED

Authorized by: Gaasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18760

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	HBB 283 FS

CUSTOMER: Buy 2

DATE RECEIVED: 19/06/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River Dry Red	1				~~R1A1236/479~~
2) 3L					
3)					
4)					
5) Extra Stock					
6) Delish Natural Sweet	1 ✓				R1A/1236/479
7) Red 3L					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12P				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shuler **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______