FRANCE MTHEMBU 0727240690
Harrisboef
#RC12371904

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
523-620019

PNP SOUTHDOWNS NC27
SOUTHDOWNS SHOPPING CENTRE
KAREE STRAAT
0062 IRENE

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4740090599 / 08/07**
Customer VAT Reg. No:	
Invoice No.	**RIA12361763**
Document Date	28 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU034422 -JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **834.00**

Subtotal	**1,479.82**
VAT Amount	221.98
Total R Incl. VAT	**1,701.80**

... Runners JHB
DEBRIEFED 2

DATE
TIME

Banking Details

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620019

Tax Invoice

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	Rounding (10c)	1		-0.02		0	-0.02

Total Litres	**834.00**	**Subtotal**	**1,479.82**
		VAT Amount	221.98
		Total R Incl. VAT	**1,701.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620019

Credit Memo

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
GAU034422 -JUL 25

Receipt from:
ETIENNE BISHER
PNP SOUTHDOWNS NC27
SOUTHDOWNS SHOPPING CENTRE
KAREE STRAAT
IRENE, 0062

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-620019
VAT Reg. No.	
Return Order No	**4740090599 / 08/07**
Credit Memo No.	**RC12371904**
Reason Code	BIS
Posting Date	09/07/2024
Liquor License No.	GAU034422 -JUL 25
Document Date	09/07/2024
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.	523-620019
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361763 - Shpt. No. SS1435236:						
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.02		0	-0.02
				Subtotal			**1,479.82**
				VAT Amount			221.98
				Total ZAR Incl. VAT			**1,701.80**

VAT Amount Specification

VAT Identifier	**VAT %**	**VAT Base**	**VAT Amount**
N1	15	1,479.84	221.98
Z	0	-0.02	0.00
		1,479.82	**221.98**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17247

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307354	VEHICLE REG. NO.	HWN 560 FS

CUSTOMER	Bay 18	DATE RECEIVED	4/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Blaauwklippen	1				1844342
2) Zinfandel Cap/Class.					
3) No Stock W/H					
4) Blaauwklippen DBK	1				1844342
5) Bordeaux 750ml					
6) No Stock from					
7) W/H					
8)					
9) Orange River	3				RIA12361763
10) full Return					
11)					
12) Orange River	6				RIA12361767
13) full Return					
14)					
15) Bulk Wine Bags	50				IN104199
16) No stock?					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John.k **DRIVER:** [signature]

TIME COMPLETED: ____ **PAGE:** 1 **PAGE:** 1

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 - CR2360731 2024-07-05 08:11:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP SOUTHDOWNS

Brief Description of Credit:

Principal Customer Code: 523-620019

Doc. Date: 2024-06-28 **Doc. Ref:** RIA12361763 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1701.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		2
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12361763 (2 Product Type) 3

Authorized by: Boaisen

[date]

~~Stock returned~~ DRIVER

Date : 04/07/24 Trip : CENTURION Invoice : 12361763

FULL INVOICE SENT BACK
PO CLOSSED