FRANCE MTHEMBU 0737240694
Hhambafs

#RC12371903

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
523-620061

PNP LIQUOR JEAN AVENUE NC52
CORNER JEAN AVENUE & RABIE STREET
CENTURION
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**474016929 / 10/07**
Customer VAT Reg. No:	
Invoice No.	**RIA12361767**
Document Date	28 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GLB5000002411 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**739.50**	**Subtotal**	**2,985.55**
		VAT Amount	447.85
		Total R Incl. VAT	**3,433.40**

Banking Details

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620061

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Tax Invoice

Charge To:
PICK N PAY RETAILERS (PTY) LTD
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7735 CLAREMONT
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UPINGTON, 8800
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Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-620061

PNP LIQUOR JEAN AVENUE NC52
CORNER JEAN AVENUE & RABIE STREET
CENTURION
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**474016929 / 10/07**
Customer VAT Reg. No:	
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Total Litres **739.50**

Subtotal	**2,985.55**
VAT Amount	447.85
Total R Incl. VAT	**3,433.40**

Banking Details

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620061

Credit Memo

ORANGE RIVER CELLARS · ESTABLISHED 1965

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
GLB5000002411 OKT 24

Receipt from:
PNP LIQUOR JEAN AVENUE NC52
CORNER JEAN AVENUE & RABIE STREET
CENTURION
PRETORIA
DOUGLAS GOMBA 082 555 8266

Sell-to Customer No.	523-620061
VAT Reg. No.	
Return Order No	**474016929 / 10/07**
Credit Memo No.	**RC12371903**
Reason Code	BIS
Posting Date	09/07/2024
Liquor License No.	GLB5000002411 OKT 24
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.	523-620061
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361767 - Shpt. No. SS1435246:						
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**2,985.55**
				VAT Amount			447.85
				Total ZAR Incl. VAT			**3,433.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,985.64	447.85
Z	0	-0.09	0.00
		2,985.55	**447.85**

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				1844392
2) Zinfandel Cap/Class					
3) No Stock w/H					
4) Blaauwklippen DBK	1				1844392
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 Ways	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 - CR2360735 2024-07-05 08:10:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR JEAN AVENUE

Brief Description of Credit:

Principal Customer Code: 523-620061

Doc. Date: 2024-06-28 **Doc. Ref:** RIA12361767 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3433.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: RIA12361767 (6 Product Type)							6

Authorized by: Bloasen

[date]

St... returned

DRIVER

Date : 04/07/24 Trip : CENTURION Invoice : 12361767

DMP LIQUOR JEAN AVENUE

Full INVOICE SENT BACK

PO CLOSSED