

RC 12372077

**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
NCR No. NCRCP20019

Ship-to Address

PNP FARRAMERE GF11
CNR SHERIDAN & BAYLEY STRS
FARRAMERE

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4746875063 / 12/12
Customer VAT Reg. No: 4090105588
Invoice No. RIA12364114
Document Date 10 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU/500970C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-5%	15	1,237.58
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		702.50		Subtotal			1,237.56
				VAT Amount			185.64
				Total R Incl. VAT			1,423.20

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-610023

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

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Liquor Licence No. RG0000760
VAT Registration No. 4550115309
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Ship-to Address

523-610023

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CNR SHERIDAN & BAYLEY STRS
FARRAMERE

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Salesperson JHB South
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				Total R Incl. VAT				1,423.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610023

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4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382615 2024-12-19 07:09:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: PNP FAMILY FARRAMERE

Brief Description of Credit:

Principal Customer Code: 523-610023

Doc. Date: 2024-12-10 Doc. Ref: RIA12364114 GRV: Credit Type: Credit Invoice Amt: R 1423.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21109	ORC DRY RED 5L	CS	4 X 5L	SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: RIA12364114 (1 Product Type)

2

Authorized by: Boosen

[date]

LIQUOR RUNNERS

Johannesburg

105526

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Solomon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310247</u>	VEHICLE REG No <u>TNSA 002 SP</u>

CUSTOMER	<u>BAY 30</u>	DATE RECEIVED	<u>18/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold Cider	1				IN151873
2) 660ml Short					
3)					
4) Strongbow Red berries	1				IN151873
5) 660ml Extra					
6)					
7) ORC bry red 5L	2				RIA12364114
8)					
9) ORC Full return	5				RIA12364177
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Phileas</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

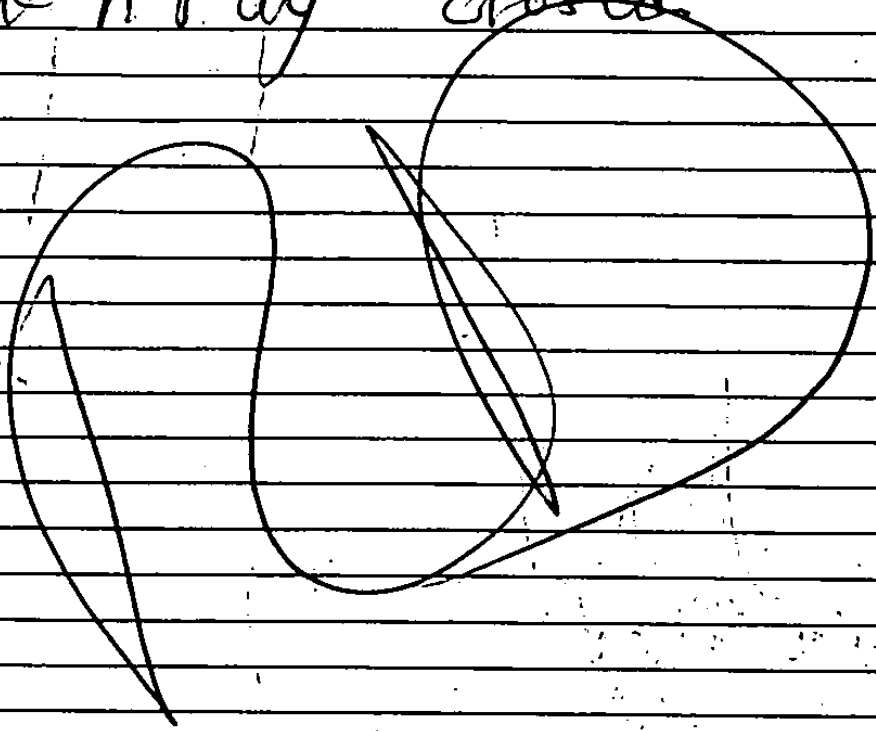
Driver: JOHN

Date: 13/12/2024

PNP
Trip: FARAMORO

Invoice: 1236411A

Pick n Pay closed



Stock Returned

Driver: Solomon

Date: 18-12-24

Trip: _____

Invoice: _____

Shop was closed

~~Redeem~~

Redeem