CHRISTOPHER Malulele
HNN 57848

RC12372078

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

P.O Close

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
523-610135

PNP CEDAR ROAD GC60
ERF 862-864, 918 & 919 CEDAR SQUARE SHOPPING CENTR
CNR CEDAR ROAD & WILLOW AVE, WITKOPPEN EXT 8 & 58
SANDTON FOURWAYS, RANDBURG

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	**4747102682 / 20/12**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12364176**
Document Date	13 December 2024
Due Date	31 January 2025
Customer Liquor Licence No.	GAU034087 -AUG'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres	**1597.00**	**Subtotal**	**618.78**
		VAT Amount	92.82
		Total R Incl. VAT	**711.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610135

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.

Tax Invoice

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PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
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ERF 862-864, 918 & 919 CEDAR SQUARE SHOPPING CENTR
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Credit Memo

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
GAU034087 -AUG'2021

Receipt from:
RONNY/BRIAN
PNP CEDAR ROAD GC60
ERF 862-864, 918 & 919 CEDAR SQUARE SHOPPING CENTR
CNR CEDAR ROAD & WILLOW AVE, WITKOPPEN EXT 8 & 58
FOURWAYS, RANDBURG, SANDTON

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-610135
VAT Reg. No.	4090105588
Return Order No	**4747102682 / 20/12**
Credit Memo No.	**RC12372078**
Reason Code	BIS
Posting Date	30/12/2024
Liquor License No.	GAU034087 -AUG'2021
Document Date	30/12/2024
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.	523-610135
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12364176 - Shpt. No. SS1461541:						
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**618.78**
				VAT Amount			92.82
				Total ZAR Incl. VAT			**711.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	618.79	92.82
Z	0	-0.01	0.00
		618.78	**92.82**

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383580 2024-12-19 07:08:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP CEDAR ROAD

Brief Description of Credit:

Principal Customer Code: 523-610135

Doc. Date: 2024-12-13 **Doc. Ref:** RIA12364176 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 711.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21109	ORC DRY RED 5L	CS	4 X 5L	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12364176 (1 Product Type) 1

Authorized by: Boasen

1/1

[date]

LIQUOR RUNNERS
Johannesburg

105602

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310245	VEHICLE REG No HMN578 FS

CUSTOMER	BAY 7

DATE RECEIVED	18/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) ORC Dry Red 5L	1				RJA 1236476
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: CHRIS

Date: 18/12/24

Trip: 31 0245

Invoice: 12364176

SEND BACK FULL INVOICE

DO CLOSED