ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Edward

HBC 759 FS

#RC12372094

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
532-500002

PICK N PAY RUSTENBURG AZALEA PARK NF70
GREYSTONE CROSSING CENTRE
11 KLOOF ROAD
0300 RUSTENBURG

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**4747659370 / 01/01**
Customer VAT Reg. No:	GEEN
Invoice No.	**RIA12364337**
Document Date	30 December 2024
Due Date	31 January 2025
Customer Liquor Licence No.	NWG0000407 OKT2019)

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
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres	**688.50**	**Subtotal**	**519.21**
		VAT Amount	77.89
		Total R Incl. VAT	**597.10**

Late delivery send back

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-500002

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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Credit Memo

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PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
NWG0000407 OKT2019)

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
PICK N PAY RUSTENBURG AZALEA PARK NF70
GREYSTONE CROSSING CENTRE
11 KLOOF ROAD
0300 RUSTENBURG
083 309 0194 / STEVEN

Sell-to Customer No.	532-500002
VAT Reg. No.	GEEN
Return Order No	**4747659370 / 01/01**
Credit Memo No.	**RC12372094**
Reason Code	BIS
Posting Date	20/01/2025
Liquor License No.	NWG0000407 OKT2019)
Document Date	20/01/2025
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	Noordwes
Payment Ref.	532-500002
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. RIA12364337 - Shpt. No. SS1463771:						
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
				Subtotal			**519.21**
				VAT Amount			77.89
				Total ZAR Incl. VAT			**597.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	519.24	77.89
Z	0	-0.03	0.00
		519.21	**77.89**

LIQUOR RUNNERS Johannesburg

106374

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310600	VEHICLE REG No	HBC 744 FS

CUSTOMER	Bay 17	DATE RECEIVED	9/01/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full	5				1898740
2) Return					
3)					
4) ORC Hanepoot 750ml	1				RJA12364377
5)					
6) Halewood Uplift	2				PAL015/17
7) Red SQ Pine					
8) Crush Wonl					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

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 - CR2385422 2025-01-10 08:23:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP AZALEA PARK NF70

Brief Description of Credit:

Principal Customer Code: 532-500002

Doc. Date: 2024-12-30 **Doc. Ref:** RIA12364337 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 597.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12364337 (1 Product Type) 1

Authorized by: Baasen

[date]

Stock Returned

Driver: Edward

Date: 08/01/25

Trip: Rustenburg

Invoice: 12364337

744

Late delivery Send back