ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

CHRISTOPHER Malulete
HYM 578FS
#RC12372095

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
523-615007

PNP FAM HARTIES NF47
SHOP 100, VILLAGE MALL
SCHOEMANSVILLE EXT 2
0216 HARTBEESPOORT-SCHOEMANSVILLE

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**4747971835 / 10/01**
Customer VAT Reg. No:	
Invoice No.	**RIA12364394**
Document Date	08 January 2025
Due Date	28 February 2025
Customer Liquor Licence No.	NWP0002026 -LICENCE

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 **42.50**

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

Liquor 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	523-615007

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

Charge To:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

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UPINGTON, 8800
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523-615007

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SCHOEMANSVILLE EXT 2
0216 HARTBEESPOORT-SCHOEMANSVILLE

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Credit Memo

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
NWP0002026 -LICENCE

Receipt from:
TIENIE/ANITA LOUW
PNP FAM HARTIES NF47
SHOP 100, VILLAGE MALL
SCHOEMANSVILLE EXT 2
HARTBEESPOORT-SCHOEMANSVILLE, 0216

ORANGE RIVER CELLARS · ESTABLISHED 1965

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-615007
VAT Reg. No.	
Return Order No	**4747971835 / 10/01**
Credit Memo No.	**RC12372095**
Reason Code	BIS
Posting Date	20/01/2025
Liquor License No.	NWP0002026 -LICENCE
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.	523-615007
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. RIA12364394 - Shpt. No. SS1464747:						
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

105627

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: 310634	VEHICLE REG No HMN 578FS

CUSTOMER	Bay 3	DATE RECEIVED	10/1/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Appel Spiced	1				1900579
2) Ryan 750ml					
3)					
4) Reel SQ Pineapple			1		1900677
5) 750ml					
6)					
7) OWK Return	1				RTA1206494
8)					
9) Original ice	1				1900501
10) Margaritha box					
11) No Stock nil					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

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 - CR2386156 2025-01-15 06:53:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY HARTIES

Brief Description of Credit:

Principal Customer Code: 523-615007

Doc. Date: 2025-01-08 **Doc. Ref:** RIA12364394 **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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12364394 (1 Product Type) 1

Authorized by: Bloasen

[date]

Stock returned

DRIVER

Date : ________ Trip : ________ Invoice : ________

NOT ON THE SYSTEM

Stoc

Date