ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Invoice is opening to Spices

074 256 5599

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
523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	**4749693506 / 06/03**
Customer VAT Reg. No:	4480260423
Invoice No.	**RIA12364928**
Document Date	25 February 2025
Due Date	31 March 2025
Customer Liquor Licence No.	GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **3921.00**

Subtotal	**585.30**
VAT Amount	87.80
Total R Incl. VAT	**673.10**

ELIAS
HGH988FS
27/02/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

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.

11H06

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	**4749693506 / 06/03**
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22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	**3921.00**		**Subtotal**			**585.30**
				VAT Amount			87.80
				Total R Incl. VAT			**673.10**

Elias
HGH 988 ES
21/02/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

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Credit Memo

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
GAU550114C OKT 2023

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON
JACQUES VAN WYK

Sell-to Customer No.	523-610016
VAT Reg. No.	4480260423
Return Order No	**4749693506 / 06/03**
Credit Memo No.	**RC12372120**
Reason Code	BIS
Posting Date	28/02/2025
Liquor License No.	GAU550114C OKT 2023
Document Date	28/02/2025
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	JHB South
Payment Ref.	523-610016
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. RIA12364928 - Shpt. No. SS1470088:						
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.02		0	-0.02

Subtotal	**585.30**
VAT Amount	87.80
Total ZAR Incl. VAT	**673.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	585.32	87.80
Z	0	-0.02	0.00
		585.30	**87.80**

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 - CR2390783 2025-02-28 07:47:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP FAMILY LAMBTON GF24

Brief Description of Credit:

Principal Customer Code: 523-610016

Doc. Date: 2025-02-25 **Doc. Ref:** RIA12364928 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 673.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12364928 (1 Product Type)							1

Authorized by:____________________

[date]

Stock Returned

Driver: Elias

Date: 27/02/2025 Trip: 311295 Invoice: R1A12364928

Sent Back - Invoice is opening to Spices

LIQUOR RUNNERS
Johannesburg

108656

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	31/295	VEHICLE REG No	HSH 988 FS
CUSTOMER	Bay 6	DATE RECEIVED	27/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) ORC Return	1				~~RA~~ 12366928
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: Johan K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1