



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

529-625006
 PNP FAM WHITERIVER NF21
 WHITERIVER SQAURE HOEK VAN
 CHIEF MGIAENI KHUMALO & HENNIE
 1240 WITRIVIER

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 4750423675 / 21/03/2025
 Customer VAT Reg. No: 4820207977
Invoice No. RIA12365147
 Document Date 14 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	591.9616	-5%	15	562.36
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		15	632.15
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376	-5%	15	474.75
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1975.50					
						Subtotal	1,669.21
						VAT Amount	250.39
						Total R Incl. VAT	1,919.60

*RETURN
 WANT JOHANNESBURG
 NOT BLANC DE BLANC*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-625006

**Liquor Runners JNL
 DEBRIEFED 2**

*SABSO
 19-03-28*

DATE _____

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.

Credit Memo**Charge to:**

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
MPU/024138 -LICENCE

Receipt from:

WYNAND MPU/024138
PNP FAM WHITERIVER NF21
WHITERIVER SQAURE HOEK VAN
CHIEF MGIAENI KHUMALO & HENNIE
WITRIVIER, 1240

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-625006
VAT Reg. No. 4820207977
Return Order No. 4750423675 / 21/03/2025
Credit Memo No. RC12372143
Reason Code BIS
Posting Date 28/03/2025
Liquor License No. MPU/024138 -LICENCE
Document Date 28/03/2025
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 Lowveld
Payment Ref. 529-625006
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
65004	Inv. No. RIA12365147 - Shpt. No. SS1472076: ORC BLANC DE BLANC 5L Rounding (10c)	1 1	4 X 5L	591.9616 -0.01	-5% 0	15 0	562.36 -0.01
Subtotal							562.35
VAT Amount							84.35
Total ZAR Incl. VAT							646.70

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	562.36	84.35
Z	0	-0.01	0.00
		562.35	84.35

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99613 2025-03-20 12:54:57

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 WHITERIVER

Brief Description of Credit:

Principal Customer Code: 529-625006

Doc. Date: 2025-03-14 **Doc. Ref:** RIA12365147 **GRV:** 5002170439 **Credit Type:** Part Credit **Invoice Amt:** R 1919.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65004	ORC BLANC DE BLANC 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12365147 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112760

GOODS RECEIVED VOUCHER

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

DRIVER NAME Flabori

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Circle Distribution</u>
LOAD SHEET No:	VEHICLE REG No <u>HCC 476L</u>

CUSTOMER	DATE RECEIVED <u>25/3/25</u>
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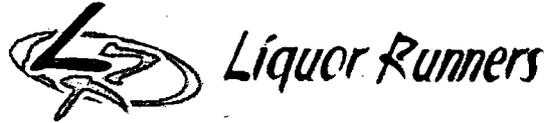
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bavaria Strawberry	1				IN/16523
2) 30ml - No Stock w/ff					
3)					
4) Red SQ Red Ice 250ml	30				1916014
5)					
6) Miller Lime 330ml	10				IN/165002
7)					
8) 30L empty keg	1				IN/165005
9)					
10) Striped Horse Milk Stout	1				IN/165000
11) 600ml					
12) Boland Reserve Col/Sauv.	17				000105481
13) ORC Blanc de Blanc	1				RTA12365147
14) SL					
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: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393062 2025-03-26 07:07:28

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 WHITERIVER

Brief Description of Credit:

Principal Customer Code: 529-625006

Doc. Date: 2025-03-14 Doc. Ref: RIA12365147 GRV: 5002170439 Credit Type: Part Credit Invoice Amt: R-1919.65

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR65004	ORC BLANC DE BLANC 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12365147 (1 Product Type) 1

Authorized by: _____
[date]

Date Printed: 19.03.2025 10:00:22
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 19.03.2025 09:59:21
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4750423675
=====

ASN Number:
Invoice Number: 12365147
Vehicle Trip Number: 50162530
Received By: JPRETORIU052 (Jacobus Johannes Pretorius)
Vehicle Registration:
Driver:
Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5002170439
2025

=====GOODS RECEIVED=====

Article Description: Barcode	Quantity X Mass Pack
DELUSH SWEET RED 750ML 6009602545333	1 X 12
DELUSH SWEET RED 5L 6009602545210	1 X 4
SKU Tot:	16
Totals:	2

=====

Driver's Name: *SABIEL* (print)

Driver's Signature: *[Signature]*

Received By: Jacobus Johannes Pretorius.

Signature: *[Signature]*

