

CHRISTOPHER MALULEKE
HAN 878 FS



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

523-610136

PICK 'N PAY LIQUOR STORE HAZELPARK GF56
28 NORTH SHOPPING CENTRE SHOP 9
CNR WEBBER AND DOAK STREET HAZELPARK
GERMISTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4750567502 / 27/03/2025
Customer VAT Reg. No. 4460260427
Invoice No. RIA12365184
Document Date 18 March 2025
Due Date 30 April 2025
Customer Liquor Licence No. GAU033188 OCT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L Rounding (10c)	1 1	4 X 5L	632.1456 -0.07		15 0	632.15 -0.07
Total Litres				1272.00			
						Subtotal	632.08
						VAT Amount	94.82
						Total R Incl. VAT	726.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610136

Receiver Name:	Date Received:	Signature:
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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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523-610136

PICK 'N PAY LIQUOR STORE HAZELPARK GF56
 28 NORTH SHOPPING CENTRE SHOP 9
 CNR WEBBER AND DOAK STREET HAZELPARK
 GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	4750567502 / 27/03/2025
Customer VAT Reg. No:	4460260427
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Customer Liquor Licence No.	GAU033188 OCT 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	632.1456		15	632.15
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	1272.00					
				Subtotal			632.08
				VAT Amount			94.82
				Total R Incl. VAT			726.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610136

Receiver Name:	Date Received:	Signature:
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Credit Memo**Charge to:**

PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087
 VAT: 4090105588
 7735 CLAREMONT
 GAU033188 OCT 2023

Receipt from:

JACQUES VAN WYK
 PICK 'N PAY LIQUOR STORE HAZELPARK GF56
 28 NORTH SHOPPING CENTRE SHOP 9
 CNR WEBBER AND DOAK STREET HAZELPARK
 GERMISTON

**Gauteng LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-610136
 VAT Reg. No. 4460260427
Return Order No. 4750567502 / 27/03/2025
Credit Memo No. RC12372139
 Reason Code BIS
 Posting Date 25/03/2025
 Liquor License No. GAU033188 OCT 2023
 Document Date 25/03/2025
 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 JHB South
 Payment Ref. 523-610136
 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
22085	Inv. No. RIA12365184 - Shpt. No. SS1472419: DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	15		632.15
	Rounding (10c)	1		-0.07	0		-0.07
Subtotal							632.08
VAT Amount							94.82
Total ZAR Incl. VAT							726.90

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	632.15	94.82
Z	0	-0.07	0.00
		632.08	94.82

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393433 2025-03-24 08:03:52

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 HAZELPARK

Brief Description of Credit:

Principal Customer Code: 523-610136

Doc. Date: 2025-03-18 **Doc. Ref:** RIA12365184 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 726.97

Stock Code	Stock Description	Unit	Packsizes	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 Document Ref: RIA12365184 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

109077

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. MARS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311628</u>	VEHICLE REG No	<u>HNNS78FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>20/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>1</u>					
2) <u>1</u>					
3) <u>1</u>					
4) <u>1</u>					
5) <u>5</u>					
6) <u>5</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>C. MARS</u>
TIME COMPLETED: _____	PAGE: <u>(1)</u> PAGE: <u>()</u>