



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

523-610090
 PNP FAMILY WITBANK NF03
 PLUMER CENTRE
 3 PLUMER STREET
 1034 WITBANK

Email debtors@owk.co.za
 Salesperson JHB South
External Document No. 4752007377 / 28/04/2025
 Customer VAT Reg. No: 4210223170
Invoice No. RIA12365657
 Document Date 23 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. GAU/022447 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-5%	15	634.37
	Rounding (10c)	1		-0.03		0	-0.03
		Total Litres	967.00				
						Subtotal	634.34
						VAT Amount	95.16
						Total R Incl. VAT	729.50

SAP IS OFFLINE
William Hgk 009 FS
013 856 5624

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610090

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**Charge to:**

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
GAU/022447 -LICENCE

Receipt from:

PNP FAMILY WITBANK NF03
PLUMER CENTRE
3 PLUMER STREET
1034 WITBANK
IRENE LOUW

**Gauteng LR**

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-610090
VAT Reg. No. 4210223170
Return Order No. 4752007377 / 28/04/2025
Credit Memo No. RC12372170
Reason Code BIS
Posting Date 30/04/2025
Liquor License No. GAU/022447 -LICENCE
Document Date 30/04/2025
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. 523-610090
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount	
				Excl. VAT	Disc. %	VAT ID	Excl. VAT	
22089	Inv. No. RIA12365657 - Shpt. No. SS1476403: DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-5%	15		634.37
	Rounding (10c)	1		-0.03		0		-0.03
Subtotal								634.34
VAT Amount								95.16
Total ZAR Incl. VAT								729.50

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	634.37	95.16
Z	0	-0.03	0.00
		634.34	95.16

LIQUOR RUNNERS

Johannesburg

113114

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312 157</u>	VEHICLE REG No	<u>HGK 009 FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>28/09/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Blue Truice (N/O)</u>	<u>1</u>				
2)	<u>Blue Truice (N/O)</u>					<u>RTA 12365657</u>
3)						
4)	<u>Puma Campa Ultra</u>					
5)	<u>(N/S/W/H)</u>	<u>1</u>				<u>1926588</u>
6)						
7)						
8)	<u>" " " "</u>	<u>2</u>				<u>1925985</u>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>15</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>William [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 - CR2397763 2025-04-29 08:22:21

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 WITBANK NF03

Brief Description of Credit:

Principal Customer Code: 523-610090

Doc. Date: 2025-04-23 Doc. Ref: RIA12365657 GRV: Credit Type: Credit Invoice Amt: R 729.53

Stock No	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12365657 (1 Product Type) 1

Authorized by: _____
[date]

Stock Returned

Driver: William

Date: 28/04/25

Trip: 312157

Invoice: 12365657

Returned

Not orderd