

**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

Nelspruit 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
529-620009

PICK 'N PAY FAMILY HOEDSPRUIT NF32
HOEDSPRUIT WILDLIFE ESTATE
R40 SHOP 1, ERF 848,845,486,489
1380 HOEDSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4743757637 / 11/10
Customer VAT Reg. No. 4760231979
Invoice No. RI12982373
Document Date 26 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. NTV/028283 -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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		63.00		Subtotal			1,505.73
				VAT Amount			225.87
				Total R Incl. VAT			1,731.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-620009

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.

Date Printed: 30.09.2024 11:02:46
Store DSD Receiving POD (Proof of Delivery)
NF32 Family Hoedspruit
POD Date/Time: 30.09.2024 11:02:45
Oranjerivier Winkelders Koop B 100000253
3

-----DELIVERY-----
Purchase Order: 4743757637

ASN Number:
Invoice Number: RI12982373
Vehicle Trip Number: 48466979
Received By: WMACKIE003 (Wylie Forbes Mackie)
Vehicle Registration: FTR157G
Driver: NELSON
Terminal ID: NF32BDW0079995

Goods Receipt Document / Year: 5007834585
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 18
Totals: 3
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Driver's Name: ...NELSON... (print)

Driver's Signature: ...*Nelson*...

Received By: ~~Wylie Forbes Mackie~~ *Thael*

Signature: ...*Thael*...