ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
530-100106

PNP MOKOPANE NC23
POTGIETERSRUS
SHOP 12, MOKOPANE MALL, THABO MBEKI & HOOGTE STR
MOKOPANE, WATERBERG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**4737422958/ 29.04.24**
Customer VAT Reg. No:	4090105588
Invoice No.	**RI13078261**
Document Date	18 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	NTV025460 - DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **400.50**

Subtotal	**476.25**
VAT Amount	71.45
Total R Incl. VAT	**547.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100106

Receiver Name:	Date Received:	Signature:

Date Printed: 22.04.2024 09:53:03
Store DSD Receiving POD (Proof of Delivery)
NC23 Mokopane Mall
POD Date/Time: 22.04.2024 09:53:02
Oranjerivier Wynkelders Koop B   100000253
3

=============DELIVERY=========================
Purchase Order: 4737422958
===
ASN Number:
Invoice Number: RI13078261
Vehicle Trip Number: 46834658
Received By: TPITJENG544 (Thabo Pitjeng)
Vehicle Registration: DRK 813 L
Driver: NICCO
Terminal ID: NC23BDW0263350

Goods Receipt Document / Year: 5003238206
2024
=============GOODS RECEIVED==================
Article Description
Barcode   Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
5003602541045   1 X 6

SKU Tot: 6
Totals: 1
===

Driver's Name: ..Kgaogelo........(print
)

Driver's Signature: ....

===
Received By: Thabo Pitjeng.

Signature:...........