072080085[illegible]

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

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

Ship-to Address
530-610004

PNP MALL OF THE NORTH NC38
N1 & MADJAJISKLOOF RD
JUNCION
POLOKWANE

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4739581110 / 24/06**
Customer VAT Reg. No:	
Invoice No.	**RI13078349**
Document Date	13 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	NTV031213 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**352.50**	**Subtotal**	**493.21**
		VAT Amount	73.99
		Total R Incl. VAT	**567.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-610004

Receiver Name:	Date Received:	Signature:

Date Printed: 18.06.2024 14:55:34
Store DSD Receiving POD (Proof of Delivery)
NC38 Mall of the North
POD Date/Time: 18.06.2024 14:55:32
Oranjerivier Wynkelders Koop B 1000002533

============DELIVERY=======================
Purchase Order: 4739581110
==
ASN Number:
Invoice Number: RI13078349
Vehicle Trip Number: 47421462
Received By: MSATEKGE877 (Maomela Satekge)
Vehicle Registration: DSK354L
Driver: JAN
Terminal ID: NC38BDW0263269

Goods Receipt Document / Year: 5004886982 2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 6
Totals: 1
==

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

Driver's Signature: ....
==
Received By: Maomela Satekge. [illegible]

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