

**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

523-620062

PNP THABA MALL NF51
R510 PROVINCIAL ROAD
THABAZIMBI

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4741163061/ 26/07
Customer VAT Reg. No:
Invoice No. RI13078467
Document Date 24 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. NTV/033774 -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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		18.00		Subtotal			1,999.04
				VAT Amount			299.86
				Total R Incl. VAT			2,298.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620062

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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Date Printed: 31.07.2024 12:35:50
Store DSD Receiving POJ (Proof of Delivery)
NF51 Farilly Trabs Mall
POD Date/Time: 31.07.2024 12:35:28
Granjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order:	4741163061
ASN Number:	
Invoice Number:	RI13073467
Vehicle Trip Number:	47856131
Received By:	CSCHUTTE339 (Christo Ernest Schutte)
Vehicle Registration:	FRM252L
Driver:	MOTSAI
Terminal ID:	NF5130W0044961

Goods Receipt Document / Year: 5006084414
2024

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
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ORANGE RIVER -ANEPOOT 750ML	EC08E02541014	1 X 6
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ORANGE RIVER WHITE JEREPIGO 750ML	EC08E02541038	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML	EC08E02541039	1 X 6
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ORANGE RIVER RED JEREPIGO 750ML	EC08E02541045	1 X 6
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SKU Tot:	24
lots:	4

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Driver's Name: Motsoai (print)

Driver's Signature: [Signature]

Received By: Christo Ernest Schutte.

Signature: [Signature]