

**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
NCR No. NCRCP20019

Ship-to Address

523-620062

PNP THABA MALL NF51
R510 PROVINCIAL ROAD
THABAZIMBI

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4745168079 / 01/11
Customer VAT Reg. No:
Invoice No. RI13078675
Document Date 30 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. NTV/033774 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		-4%	15	444.21	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		-4%	15	444.21	
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		-0.03			0	-0.03	
Total Litres		209.00							
				Subtotal				1,874.95	
				VAT Amount				281.25	
				Total R Incl. VAT				2,156.20	

Banking Details:

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

Receiver Name:

Date Received:

Signature:

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: 06.11.2024 10:57:07
Store DSC Receiving POD (Proof of Delivery)
NF51 Family Thaba Mall
POD Date/Time: 06.11.2024 10:54:04
Grandrivier Wynkelders Koop B 100000253
3

*****DELIVERY*****
Purchase Order: 4745168079

ASN Number:
Invoice Number: RI13078675
Vehicle Trip Number: 48852152
Received By: CSCHUTTE389 (Christo Ernest Schutte)
Vehicle Registration: FRM252L
Driver: LAZARUS
Terminal ID: NF513DW0044961

Goods Receipt Document / Year: 5009017423
2024

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

DELISH SWEET ROSE 750ML
6008602545319 1 X 12

ORANGE RIVER RED JEREPIGO 750ML
6008602541095 1 X 6

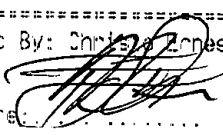
ORANGE RIVER RED MUSCADEL 750ML
6008602541089 1 X 6

SKU Tot: 24
Lots's: 3

Driver's Name: LAZARUS(print
)

Driver's Signature: 

Received By: Christo Ernest Schutte.

Signature: 

Date Printed: 06.11.2024 10:57:07
Store DSD Receiving POD (Proof of Delivery)
NF51 Family Thaba Mall
POD Date/Time: 06.11.2024 10:54:04
Order/Invoice Number: 100000253
3

*****DELIVERY*****
Purchase Order: 4745168079

ASN Number:
Invoice Number: RI13078675
Vehicle Trip Number: 48852152
Received By: CSCHUTTE389 (Christo Ernest Schutte)
Vehicle Registration: FRM252L
Driver: LAZARUS
Terminal ID: NF513DW0044961

Goods Receipt Document / Year: 5009017423
2024
*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack
DELEH SWEET ROSE 750ML
6C09E02545319 1 X 12
ORANGE RIVER RED JEREPIGO 750ML
6C09E02541045 1 X 6
ORANGE RIVER RED MUSCADEL 750ML
6C09E02541069 1 X 6
SKU Tot: 24
Tcts's: 3

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

Driver's Signature: .....

Received By: Christo Ernest Schutte.