



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

530-620007

NR FAMILY STEELPOORT LIQUOR NF66
BLOCK 10, SHOP 18, RODIUM AVENUE
EXTENTION 4
1133 STEELPOORT

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	4745455176 / 07/11
Customer VAT Reg. No:	4480252917
Invoice No.	RI13078696
Document Date	05 November 2024
Due Date	31 December 2024
Customer Liquor Licence No.	NTV/032905 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		22.50		Subtotal			2,466.34
				VAT Amount			369.96
				Total R Incl. VAT			2,836.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-620007

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: 07.11.2024 15:59:07
Store DSD Receiving POD (Proof of Delivery)
NF66 PhP Qualisave Steelpoort
POD Date/Time: 07.11.2024 15:59:05
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4745455176

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ASN Number:
Invoice Number: 13078696
Vehicle Trip Number: 48872349
Received By: STSHAYA008 (Sisanda Tshaya)
Vehicle Registration: FML 895 L
Driver: NICCO NGOBENI
Terminal ID: NF66BDW0087584

Goods Receipt Document / Year: 5009076534
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
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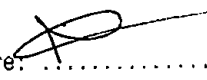
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
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ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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SKU Tot:	30
Totals:	5

Driver's Name: Nicco (print)

Driver's Signature: 

Received By: Sisanda Tshaya.

Signature: SISA

2024-11-07 15:59:05

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=====DELIVERY=====

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Invoice Number: 13078696

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Vehicle Registration: FML 895 L

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2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052 1 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038 1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069 1 X 6

SKU Tot: 30

Totals: 5

=====

Driver's Name: *Nicco* (print)

Driver's Signature: *[Signature]*

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Received By: Sisanda Tshaya.

Signature: *SISA*

2024-11-20 15:59:00