

**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

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

Wes-Kaap LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRC20019

**Ship-to Address**

531-500069

PNP SIMONS TOWN WF41  
HARBOUR BAY CENTRE  
C/O MAIN & DIDO VALLEY ROAD  
GLENCAIRN SIMONS TOWN

Email	debtors@owk.co.za
Salesperson	Western Cape Central
<b>External Document No.</b>	<b>4743603572 / 26/09</b>
Customer VAT Reg. No:	
<b>Invoice No.</b>	<b>RIA13176493</b>
Document Date	23 September 2024
Due Date	31 October 2024
Customer Liquor Licence No.	WCP/041938 (JULIE 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
Total Litres		46.50							
				<b>Subtotal</b>				<b>1,012.52</b>	
				VAT Amount				151.88	
				<b>Total R Incl. VAT</b>				<b>1,164.40</b>	

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500069

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: 26.09.2024 13:41:40  
Store DSE Receiving POD (Proof of Delivery)  
W41 Family Simons Town  
POD Date/Time: 26.09.2024 13:41:38  
Granger vier Vynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4743603572

ASN Number:

Invoice Number: R1A13176493

Vehicle Trip Number: 48437075

Received By: LMOHALE131 (Lebohlang Mohale)

Vehicle Registration: HBB285FS

Driver: ELTON

Terminal ID: WF41BOW0174426

Goods Receipt Document / Year: 5007740108  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER PANEPLOT 750ML

5009502541014

1 X 6

ORANGE RIVER CAPE RUBY 750ML

5009502541137

1 X 6

SKU Tot

12

Totals

2

Driver's Name

*John*

(print

Driver's Signature:

*[Signature]*

Received By: Lebohlang Mohale

*[Signature]*

Signature