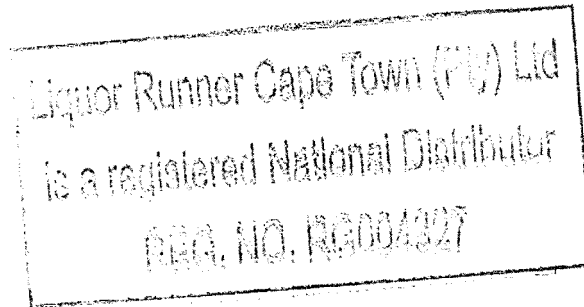


**Tax Invoice****Charge To:**

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

Wes-Kaap 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

531-500075

PICK N PAY FISHOEK (WF29)
100-120 THE ARCADE
MAIN ROAD
7975 FISH HOEK-WELCOME GLEN

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	4747711888 / 10/01
Customer VAT Reg. No:	4410243903
Invoice No.	RIA13176703
Document Date	31 December 2024
Due Date	31 January 2025
Customer Liquor Licence No.	WCP/042163(2020FEB)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.07		0	-0.07	
		Total Litres	13.50	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	531-500075

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: 09.01.2025 10:57:12
Store DSD Receiving POD (Proof of Delivery)
WF29 Family Fish Hoek
POD Date/Time: 09.01.2025 10:57:11
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4747711888

=====

ASN Number:
Invoice Number: RIA13176703
Vehicle Trip Number: 49467840
Received By: BPFIGU065 (Blessing Pfigu)
Vehicle Registration: FZW618FS
Driver: ZARK
Terminal ID: WF29BDW0006172

Goods Receipt Document / Year: 5000208070
2025

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

Barcode	
ORANGE RIVER CAPE RUBY 750ML	1 X 6
6009602541137	6

SKU Tot:
Totals:

=====

Driver's Name: *John*(print
)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Blessing Pfigu

Signature: *[Signature]*

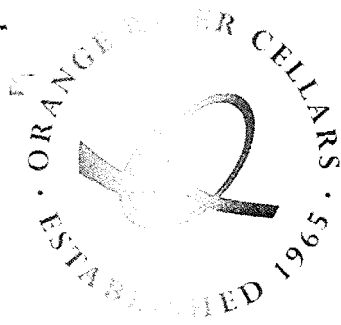
POD Separator Page

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POD Separator Page

POD Separator Page



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0004327

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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

Wes-Kaap 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

531-505010

PNP KUILSRIVIER WF10
CORNER PHUMBA AND BULUWAYO RD
KUILSRIVIER

Email	debtors@owk.co.za
Salesperson	Western Cape West
External Document No.	4747937611 / 10/01
Customer VAT Reg. No.	4740210374
Invoice No.	RIA13176713
Document Date	07 January 2025
Due Date	28 February 2025
Customer Liquor Licence No.	DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
		Total Litres	13.50	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	531-505010

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: 09.01.2025 11:35:26
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 09.01.2025 11:35:25
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4747937611

=====

ASN Number:
Invoice Number: 13176713
Vehicle Trip Number: 49468613
Received By: FJOSEPH030 (Felicia Joseph)
Vehicle Registration: HBB285FS
Driver: Taslad
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5000210340
2025

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER CAPE RUBY 750ML 6009602541137	
---	--

	1 X 6
--	-------

SKU Tot:

Totals:

	6
--	---

	1
--	---

Driver's Name: ..*LE REY*.....(print
)

Driver's Signature: ..*[Signature]*.....

Received By: Felicia Joseph. *[Signature]*

Signature.