ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
524-405005

PnP FAMILY - QUEENSTOWN EF05
BREWERY ROAD
QUEENSTOWN

Email	debtors@owk.co.za
Salesperson	PE REP 1
External Document No.	**4740387184 / 16/07**
Customer VAT Reg. No:	
Invoice No.	**RI14268043**
Document Date	05 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	ECP17429/03013/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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 **9.00**

Subtotal	**986.52**
VAT Amount	147.98
Total R Incl. VAT	**1,134.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405005

Receiver Name:	Date Received:	Signature:

Date Printed: 09.07.2024 15:59:31
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 09.07.2024 15:59:08
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY========================
Purchase Order: 4740387184
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ASN Number:
Invoice Number: RI14268043
Vehicle Trip Number: 47632491
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5005464073
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 12
Totals: 2
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Driver's Name: ....(print)

Driver's Signature: ....

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Received By: Janette Caroline Manthe.

Signature