

**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. 4740903885 / 30/07/24**  
Customer VAT Reg. No.  
**Invoice No. RI14268068**  
Document Date 19 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 |
|---------------------|--------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31002               | ORC HANEPOOT 750ML       | ^ 1          | 6 X 750ml       | 519.24                   |         | 15    | 519.24                |
| 31010               | ORC WHITE 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            |                 | -0.07                    |         | 0     | -0.07                 |
| <b>Total Litres</b> |                          | <b>67.00</b> |                 | <b>Subtotal</b>          |         |       | <b>1,505.73</b>       |
|                     |                          |              |                 | VAT Amount               |         |       | 225.87                |
|                     |                          |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,731.60</b>       |

**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:

23.7.24

Date Printed: 23.07.2024 13:04:15  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 23.07.2024 13:04:15  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4740903885

=====

ASN Number:  
Invoice Number: RI14268068  
Vehicle Trip Number: 47771291  
Received By: JMANTHE006 (Janette Caroline M  
anthe)  
Vehicle Registration:  
Driver:  
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5005844714  
2024

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

| Article Description<br>Barcode                     | Quantity X Mass Pack |
|----------------------------------------------------|----------------------|
| ORANGE RIVER HANEP00T 750ML<br>6009602541014       | 1 X 6                |
| ORANGE RIVER WHITE JEREPIGO 750ML<br>6009602541038 | 1 X 6                |
| ORANGE RIVER CAPE RUBY 750ML<br>6009602541137      | 1 X 6                |
| SKU Tot:                                           | 18                   |
| Totals:                                            | Λ 3                  |

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

Driver's Signature: .....

Received By: Janette Caroline Manthe.

Signature: 