

**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
NCR No. NCRCP20019

Ship-to Address

524-405004

PnP FAMILY - GREENFIELDS EF04
CNR SETTLERS WAY & CLOVELLY RD
GREENFIELDS SHOPPING CENTRE
GREENFIELDS EAST LON EAST LONDON

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 4742739323 / 09/09
Customer VAT Reg. No:
Invoice No. RI14268153
Document Date 05 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. ECP18318/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		4.50		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	524-405004

Receiver Name:

Date Received:

Signature:

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.

Abb

15.16

08-08-24 A

Date Printed: 09.09.2024 11:17:06
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 09.09.2024 11:17:05
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742739323

ASN Number:

Invoice Number: RI14268153

Vehicle Trip Number: 48255452

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP861EC

Driver: THABO

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5007205483
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

Totals:

6
1

Driver's Name: THABO (print)

Driver's Signature: [Signature]

Received By: Louise Stoffberg.

Signature: [Signature]