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
524-405005

PnP FAMILY - QUEENSTOWN EF05
BREWERY ROAD
QUEENSTOWN

Email	debtors@owk.co.za
Salesperson	PE REP 1
External Document No.	**4743109048 / 24/09**
Customer VAT Reg. No:	
Invoice No.	**RI14268161**
Document Date	13 September 2024
Due Date	31 October 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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	**22.50**					

Subtotal	**1,080.60**
VAT Amount	162.10
Total R Incl. VAT	**1,242.70**

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:

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.

9:50 16/9/24

Date Printed: 17.09.2024 12:46:16
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 17.09.2024 12:46:07
Oranjerivier Wynkelders Koop B 100000253
3

==========DELIVERY==========
Purchase Order: 4743109048
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ASN Number:
Invoice Number: RI14268161
Vehicle Trip Number: 48341660
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5007458878 2024
==========GOODS RECEIVED==========
Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 3L
6009602545258 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

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

Driver's Signature: .....

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Received By: Janette Caroline Manthe.

Signature: .....