



## Charge To:

**Ship-to Address** 

524-405005

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

Tax Invoice

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

NCR No.

4550115309 NCRCP20019

Ext

Salesperson PE REP 1
External Document No. 47436907

debtors@owk.co.za PE REP 1 **4743690729 / 08/10** 

PnP FAMILY - QUEENSTOWN EF05 BREWERY ROAD QUEENSTOWN Customer VAT Reg. No:
Invoice No.
Document Date

**RI14268186**26 September 2024
31 October 2024

Customer Liquor Licence No.

Due Date | 31 October 2024 | ECP17429/03013/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	<b>A</b> 1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	Λ1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	, î 1		-0.04		0	-0.04
	Total Litres	33.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

## **Banking Details:**

Darking Details:						
First National Bank (FNB)						
622 889 320 83						
230604						
5005						

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.

9.40

Date Printed: 01.10.2024 11:16:06 Store DSD Receiving POD (Proof of Delivery) EF05 Family Queenstown POD Date/Time: 01.10.2024 11:16:00 Oranjerivier Wynkelders Koop B Purchase Order: 4743690729 ASN Number: Invoice Number: RI14268186 Vehicle Trip Number: 48479240 Received By: JMANTHEOO6 (Janette Caroline M Vehicle Registration: Driver: Terminal ID: EF05BDW0060756 Goods Receipt Document / Year: 5007873727 2024 =======GOODS RECEIVED============ Article Description Barcode Quantity X Mass Pack ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052 1 X 6 ORANGE RIVER RED JEREPIGO 750ML 6009602541045 1 X 6 SKU Tot: 12 Totals: **1** 2 \* Driver's Name: ..... Driver's Signature: ..... Received By: Janette Caroline Manthe. <u>Signature:</u>