

**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 Nõ. 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. 4743921164 / 07/10
Customer VAT Reg. No:
Invoice No. RI14268193
Document Date 01 October 2024
Due Date 30 November 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 |
|---------------------|--------------------|-------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31002 | ORC HANEPOOT 750ML | 1 | 6 X 750ml | 519.24 | | 15 | 519.24 |
| | Rounding (10c) | 1 | | -0.03 | | 0 | -0.03 |
| Total Litres | | 4.50 | | Subtotal | | | 519.21 |
| | | | | VAT Amount | | | 77.89 |
| | | | | Total R Incl. VAT | | | 597.10 |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 524-405004 |

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.

bulle 1605 04/10/24

Date Printed: 07.10.2024 10:13:25
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 07.10.2024 10:13:24
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4743921164

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ASN Number:
Invoice Number: RI14268193
Vehicle Trip Number: 48537519
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JPG134EC
Driver: LUNGA
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5008051786
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: *Louise* (print)

Driver's Signature: *[Signature]*

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Received By: Louise Stoffberg.

Signature: *[Signature]*