

**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. 4746093602 / 03/12/2024
Customer VAT Reg. No.
Invoice No. R114268273
Document Date 22 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. ECP17429/03013/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 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		-0.04		0	-0.04
Total Litres		27.00		Subtotal			1,999.04
				VAT Amount			299.86
				Total R Incl. VAT			2,298.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405005

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.

Like 14:57 25.11.24

Date Printed: 26.11.2024 12:42:13
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 26.11.2024 12:30:47
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4746093602

ASN Number:

Invoice Number: 68273

Vehicle Trip Number: 49060264

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JYV 170 EC

Driver: Welcome

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5009678795
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

ORANGE RIVER HANEPoot 750ML
6009602541014

1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

SKU Tot:

24

Totals:

4

Driver's Name: WELCOME (print)

Driver's Signature: W.M. PO

Received By: Felix Bushula.

Signature: