

**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. 4748792649 / 11/02/2025
Customer VAT Reg. No:
Invoice No. RI14268396
Document Date 30 January 2025
Due Date 28 February 2025
Customer Liquor Licence No. ECP17429/03013/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 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		-0.02		0	-0.02
Total Litres		13.50		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

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.

Date Printed: 04.02.2025 11:03:29
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 04.02.2025 11:03:14
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4748792649

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ASN Number:
Invoice Number: 760
Vehicle Trip Number: 49721681
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JPG 134 EC
Driver: Siphe
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000924711
2025

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

Article Description	Barcode	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML	6009602541069	1 X 6
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ORANGE RIVER RED JEREPIGO 750ML	6009602541045	1 X 6
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ORANGE RIVER CAPE RUBY 750ML	6009602541137	1 X 6
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SKU Tot:	18
Totals:	^ 3

Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula