ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoic

Charge To:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

044 874 324
George LF
Posbus 54
UPINGTON, 880
South Afric

Registration No.	2023/694851/0
Liquor Licence No.	RG000076
VAT Registration No.	455011530

Ship-to Address
533-405001

P&P FAM OUDTSHOORN EF02
QUEENS MALL
VOORTREKKER RD
6620 OUDTSHOORN-POTARY RETIREMENT

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	**4731030925 /20/11**
Customer VAT Reg. No:	4090105588
Invoice No.	**RI13364685**
Document Date	09 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	WCP/022140 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **4.50**

Subtotal	**476**
VAT Amount	7
Total R Incl. VAT	**547**

5009477040

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405001

Receiver Name: Date Received: Signature:

Date Printed: 13.11.2023 13:48:45
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 13.11.2023 13:48:44
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4731030925
==
ASN Number:
Invoice Number: RI3364685
Vehicle Trip Number: 45188113
Received By: DNEUWENYS035 (Deon Neuwenysch)
Vehicle Registration: HBC755FS
Driver: KOOS
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5009477040
2023
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1
==

Driver's Name: ...Koos.......(print
)

Driver's Signature: ....

==
Received By: Deon Neuwenysch.

Signature:..............