



Charge To:

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

> DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

Ship-to Address 524-405027

PNP SEDGEFIELD EF21 CORNER KING FISHER & FLAMINGO STREETS 6573 SEDGEFIELD 044 874 3241 George LR

Tax Invoice

Posbus 544 UPINGTON, 8800 South Africa

Registration No. Liquor Licence No. VAT Registration No.

NCR No.

2023/694851/07 RG0000760

4550115309 NCRCP20019

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4743052136 / 12/09

Customer VAT Reg. No: Invoice No.

RI13365263 10 September 2024 31 October 2024

Document Date
Due Date

Customer Liquor Licence No. | WCP/031972 -LICENCE

Unit of Unit Price Line Amount

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT Disc. % | VAT % | 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 |

5004327701

Banking Details:

| Bank | First National Bank (FNB) | | | |
|-----------------|---------------------------|--|--|--|
| Account No. | 622 889 320 83 | | | |
| Bank Branch No. | 230604 | | | |
| Your Reference | 524-405027 | | | |

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

Date Printed: 12.09.2024 13:58:33 Store DSD Receiving POD (Proof of Delivery) EF21 Family Sadgefield POD Date/Time: 12.09.2024 13:58:33 Oranjerivier Wynkelders Koop B 100000253 ======DELIVERY================ Purchase Order: 4743052136 ASN Number: Invoice Number: RI13365263 Vehicle Trip Number: 48298387 Received By: SWESTRAATO76 (Sonja Westraat) Vehicle Registration: Driver: Terminal ID: EF21BDW0057062 Goods Receipt Document / Year: 5007327701 2024 Article Description Barcode Quantity X Mass Pack ORANGE RIVER HANEPOOT 750ML 6009602541014 1 X 6 SKU Tot: 6 Totals: Driver's Name:(print Driver's Signature: Received By: Sonja Westraat. Signature:....