ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
533-400004

P&P GARDENROUTE MALL EC07
1 STRAND STR KRAAIBOSCH
6529 GEORGE-TAMSUI

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	**4739695412 / 28/06**
Customer VAT Reg. No:	4090105588
Invoice No.	**RI13365082**
Document Date	19 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	WCP/006364 -DES'2023

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	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **4.50**

Subtotal	**493.21**
VAT Amount	73.99
Total R Incl. VAT	**567.20**

5004962589

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400004

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 21.06.2024 07:29:03
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 21.06.2024 07:29:02
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4739695412
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ASN Number:
Invoice Number: RI3365082
Vehicle Trip Number: 47449848
Received By: SPYPERS606 (Stanford Pypers)
Vehicle Registration: FZV790FS
Driver: MARK
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5004962589
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1
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Driver's Name: ....(print
)

Driver's Signature:...............................

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Received By: Stanford Pypers

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