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
524-405027

PNP SEDGEFIELD EF21
CORNER KING FISHER & FLAMINGO STREETS
6573 SEDGEFIELD

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	**4738754235 / 23/05**
Customer VAT Reg. No:	
Invoice No.	**RI13365022**
Document Date	21 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	WCP/031972 -LICENCE

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	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**34.50**	**Subtotal**	**452.42**
		VAT Amount	67.88
		Total R Incl. VAT	**520.30**

SC5041712 82

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	524-405027

Receiver Name:	Date Received:	Signature:

Date Printed: 23.05.2024 09:44:15
Store DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgefield
POD Date/Time: 23.05.2024 09:44:14
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=====================
Purchase Order: 4738754235
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ASN Number:
Invoice Number: RI3365022
Vehicle Trip Number: 47162334
Received By: SWESTRAAT076 (Sonja Westraat)
Vehicle Registration:
Driver:
Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5004171282
2024
============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: ....(print
)

Driver's Signature: ....
==
Received By: Sonja Westraat.

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