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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
523-620021

PICK 'N PAY HAZELDEAN SQUARE NC29
CNR GRAHAM & SILVERLAKE RD
OVER LYNNWOOD ROAD
0054 PRETORIA-SILVER LAKES

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4738515877 / 27/05**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361091**
Document Date	21 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU034892 (OCT 2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.32	-5%	15	905.01
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres	**119.50**	**Subtotal**	**904.95**
		VAT Amount	135.75
		Total R Incl. VAT	**1,040.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620021

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

Date Printed: 24.05.2024 09:10:45
Store DSD Receiving POD (Proof of Delivery)
NC29 Hazeldean Square
POD Date/Time: 24.05.2024 09:10:45
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4738515877
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ASN Number:
Invoice Number: RIA12361091
Vehicle Trip Number: 47176247
Received By: P1066118 (Sharon Mokonto)
Vehicle Registration: HBB 276 FS
Driver: HLUNGWANI
Terminal ID: NC29BDW0262366

Goods Receipt Document / Year: 5004206166
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass/Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

SKU Tot: 12
Totals: 2
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Driver's Name: Hitekan.........(print
)

Driver's Signature: Sthungwani.....

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Received By: Sharon Mokonto.

Signature: