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
523-610085

PNP DORINGKLOOF NC03
1102 PROTEA ROAD shop no 87&88
DORINGKLOOF
0140 PRETORIA-LYTTELTON

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4738532656 / 27/05**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361102**
Document Date	21 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU038025 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.32	-5%	15	905.01
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres	**877.50**	**Subtotal**	**904.95**
		VAT Amount	135.75
		Total R Incl. VAT	**1,040.70**

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610085

Amos
24/05/2025
HGH 988 FS

Date Printed: 24.05.2024 09:07:10
Store DSD Receiving POD (Proof of Delivery)
NC03 PnP Doringkloof
POD Date/Time: 24.05.2024 09:07:09
Oranjerivier Wynkelders Koop B   100000253
3

============DELIVERY======================
Purchase Order: 4738532656
==
ASN Number:
Invoice Number: RIA12361102
Vehicle Trip Number: 47175204
Received By: PKUBAYI717 (Patricia Kubayi)
Vehicle Registration: HGH 988 FS
Driver: khumbudzo
Terminal ID: NC03BDW0432859

Goods Receipt Document / Year: 5004205947
2024
============GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069   2 X 6

SKU Tot: 12
Totals: 2
==

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

Driver's Signature: ....

==
Received By: Patricia Kubayi

Signature: