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**
523-500009

PICK N PAY SUPERMARKET SPRINGS MALL GC84
ERF 1257, CASSELDALE EXT 4
CORNER JAN SMUTS AND WIT RAOD
SPRINGS

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | JHB North |
| **External Document No.** | **4739053315 / 11/06** |
| Customer VAT Reg. No: | |
| **Invoice No.** | **RIA12361212** |
| Document Date | 28 May 2024 |
| Due Date | 30 June 2024 |
| Customer Liquor Licence No. | GLB6000003002 FEB 24 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 31020 | ORC RED MUSCADEL 750ML | 1 | 6 X 750ml | 476.32 | -5% | 15 | 452.50 |
| 31033 | ORC RED JEREPIGO 750ML | 1 | 6 X 750ml | 476.32 | -5% | 15 | 452.50 |
| | Rounding (10c) | 1 | | -0.05 | | 0 | -0.05 |

**Total Litres** **550.50**

| | |
|---|---|
| **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 | 523-500009 |

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Date Printed: 06.06.2024 14:47:22
Store DSD Receiving POD (Proof of Delivery)
GC84 Springs Mall
POD Date/Time: 06.06.2024 14:47:21
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4739053315
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ASN Number:
Invoice Number: RIA12361212
Vehicle Trip Number: 47309768
Received By: P1007809 (Thandeka Mnisi)
Vehicle Registration: HBC748FS
Driver: JOSHUA
Terminal ID: GC84BDW0263886

Goods Receipt Document / Year: 5004574603
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

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

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

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Received By: Thandeka Mnisi.

Signature: .....Mnisi