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
523-620020

PNP IRENE VILLAGE MALL NC30
CNR NELLMAPIUS AND PIERRE
VAN RYNEVELD DRIVE
0062 IRENE

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4739065490 / 10/06**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361258**
Document Date	31 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/034058 -DEC'202

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	**1403.00**	**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	523-620020

Liquor Runners JHB
DEBRIEFED 2

DATE ____

TIME ____

Date Printed: 06.06.2024 11:06:35
Store DSD Receiving POD (Proof of Delivery)
NC30 Irene Village Mall
POD Date/Time: 06.06.2024 11:06:32
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4739065490
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ASN Number:
Invoice Number: RIA12361258
Vehicle Trip Number: 47305244
Received By: ZDIKO729 (Zodwa Diko)
Vehicle Registration: HZL825FS
Driver: MAGWEDZA
Terminal ID: NC30BDW0262371

Goods Receipt Document / Year: 5004562604
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 2 X 6

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

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

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Received By: Zodwa Diko.

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