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
523-610002

PICK N PAY THE TOWERS GF03
C/R BENTEL & NORTHRAND RDS
BOKSBURG

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4739263595 / 06/06**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361305**
Document Date	04 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/500368C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**595.50**	**Subtotal**	**444.17**
		VAT Amount	66.63
		Total R Incl. VAT	**510.80**

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	523-610002

Date Printed: 06.06.2024 12:57:43
Store DSD Receiving POD (Proof of Delivery)
GF03 Family Towers
POD Date/Time: 06.06.2024 12:57:42
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4739263595
==
ASN Number:
Invoice Number: 12361305
Vehicle Trip Number: 47307760
Received By: RMOOSA005 (Rashida Moosa)
Vehicle Registration: HGJ577FS
Driver: MUZI
Terminal ID: GF03BDW0032192

Goods Receipt Document / Year: 5004569089
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 750ML
6009602545319 1 X 12

SKU Tot: 12
Totals: 1
==

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

Driver's Signature: ....

==
Received By: Rashida Moosa.

Signature: ....