

**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**

523-610078

PNP DORANDEA NF04  
H/V DAM DE WET MPW AVENUE  
MALA LEEF SHOPPING CENTRE  
PRETORIA NOORD

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 4739294158 / 07/06  
Customer VAT Reg. No.  
Invoice No. RIA12361316  
Document Date 05 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. GAU/200142C -LICENC

| No.          | Description              | Quantity | Unit of Measure | Unit Price        |         | VAT % | Line Amount |  |
|--------------|--------------------------|----------|-----------------|-------------------|---------|-------|-------------|--|
|              |                          |          |                 | Excl. VAT         | Disc. % |       | Excl. VAT   |  |
| 31002        | ORC HANEPOOT 750ML       | 1        | 6 X 750ml       | 519.24            |         | 15    | 519.24      |  |
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 519.24            | -5%     | 15    | 493.28      |  |
| 31010        | ORC WHITE JEREPIGO 750ML | 1        | 6 X 750ml       | 519.24            | -5%     | 15    | 493.28      |  |
| 31020        | ORC RED MUSCADEL 750ML   | 1        | 6 X 750ml       | 519.24            | -5%     | 15    | 493.28      |  |
| 31033        | ORC RED JEREPIGO 750ML   | 1        | 6 X 750ml       | 519.24            | -5%     | 15    | 493.28      |  |
|              | Rounding (10c)           | 1        |                 | -0.01             |         | 0     | -0.01       |  |
| Total Litres |                          | 972.00   |                 |                   |         |       |             |  |
|              |                          |          |                 | Subtotal          |         |       | 2,492.35    |  |
|              |                          |          |                 | VAT Amount        |         |       | 373.85      |  |
|              |                          |          |                 | Total R Incl. VAT |         |       | 2,866.20    |  |

**Liquor Runners JHB**  
**DEBRIEFED 2**

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-610078                |

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Date Printed: 07.06.2024 12:05:30  
Store DSD Receiving POD (Proof of Delivery)  
NF04 Family Dorandia  
POD Date/Time: 07.06.2024 12:05:28  
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739294158

ASN Number:  
Invoice Number: RIA12361316  
Vehicle Trip Number: 47320092  
Received By: GPLINT071 (Geraldine Plint)  
Vehicle Registration: HBC 748 FS  
Driver: joshua  
Terminal ID: NF04BDW0169838

Goods Receipt Document / Year: 5004601902  
2024

=====GOODS RECEIVED=====

Article Description  
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML  
6009602541014 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML  
6009602541052 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML  
6009602541038 1 X 6

ORANGE RIVER RED MUSCADEL 750ML  
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML  
6009602541045 1 X 6

SKU Tot: 30  
Totals: 5

Driver's Name: *Gift* .....(print  
)

Driver's Signature: *[Signature]* .....

Received By: Geraldine Plint.

Signature: *[Signature]* .....