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
523-610127

PNP CARNIVALL MALL GC55
SHOP 5, MALL@CARNIVAL SHOPPING CENTRE
CNR RANGEVIEW R23 & AIRPORT ROADS, DALPARK EXT5
BRAKPAN

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4739410203 / 20/06**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361410**
Document Date	11 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU033154-APR 2025

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	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**1066.00**	**Subtotal**	**493.21**
		VAT Amount	73.99
		Total R Incl. VAT	**567.20**

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	523-610127

Date Printed: 13.06.2024 11:09:26
Store DSD Receiving POD (Proof of Delivery)
3055 Carnival Mall
POD Date/Time: 13.06.2024 11:09:25
Oranjerivier Wynkelders Koop B 100000253

============DELIVERY====================
Purchase Order: 4739410203
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ASN Number:
Invoice Number: RIA12361410
Vehicle Trip Number: 47377313
Received By: P391401 (Ntokozo Mbuli)
Vehicle Registration: HGH 983 FS
Driver: amos
Terminal ID: GC55BDW0275716

Goods Receipt Document / Year: 5004763070
2024
===========GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
0009602541069 1 X 6

KJ Tot: 6
Totals: 1
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Driver s Name: ....(print)

Driver s Signature: ....
===
Received By: Ntokozo Mbuli.

Signature ......