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
523-620016

PNP WOODLANDS NC24
CNR DE VILLEBOIS MEURIL DRIVE
AND GARSFONTEIN ROADS
0044 PRETORIA-MORELETA PARK

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4739573580 / 24/06**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361512**
Document Date	14 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU035722 - DEC'23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **221.50**

Subtotal	**1,479.82**
VAT Amount	221.98
Total R Incl. VAT	**1,701.80**

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	523-620016

Elias

HGJ 577 fs

Date Printed: 19.06.2024 14:43:58
Store DSD Receiving POD (Proof of Delivery)
NC24 Woodlands Boulevard
POD Date/Time: 19.06.2024 14:43:48
Oranjerivier Wynkelders Koop B   100000253
3

============DELIVERY======================
Purchase Order: 4739573580
==
ASN Number:
Invoice Number: RIA12361512
Vehicle Trip Number: 47433736
Received By: P1006035 (Matlatsi Mashishi)
Vehicle Registration: HGS577FS
Driver: Elias
Terminal ID: NC24B002

Goods Receipt Document / Year: 5004918828
2024
============GOODS RECEIVED=================
Article Description
Barcode   Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
5009502541052   2 X 6

ORANGE RIVER RED JEREPIGO 750ML
5009502541045   1 X 6

SKU Tot: 18
Totals: 3
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Driver's Name: ...Elias..........(print
)

Driver's Signature: ....
==
Received By: Matlatsi Mashishi.

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