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**
523-610023

PNP FARRAMERE GF11
CNR SHERIDAN & BAYLEY STRS
FARRAMERE

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | JHB North |
| **External Document No.** | **4739819029 / 27/06** |
| Customer VAT Reg. No: | 4090105588 |
| **Invoice No.** | **RIA12361565** |
| Document Date | 18 June 2024 |
| Due Date | 31 July 2024 |
| Customer Liquor Licence No. | GAU/500970C -LICENCE |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 31020 | ORC RED MUSCADEL 750ML | 3 | 6 X 750ml | 519.24 | -5% | 15 | 1,479.83 |

**Total Litres** **49.50**

| | |
|---|---|
| **Subtotal** | **1,479.83** |
| VAT Amount | 221.97 |
| **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 | 523-610023 |

Driver: Magwedzha / [signature] h:m
REGNO: HGH 697 FS
Cust-Sig:

Date Printed: 20.06.2024 14:18:28
Store DSD Receiving POD (Proof of Delivery)
GF11 Family Farramere
POD Date/Time: 20.06.2024 14:18:08
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4739819029
==========================================

ASN Number:
Invoice Number: RIA12361565
Vehicle Trip Number: 47446284
Received By: CLATOUF006 (Chris Latouf)
Vehicle Registration: HGH697FS
Driver: magwetha
Terminal ID: GF11BDW0098338

Goods Receipt Document / Year: 5004951436
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 3 X 6

SKU Tot: 18
Totals: 3
==========================================

Driver's Name: MAGWESSE..(print
)

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

==========================================
Received By: Chris Latouf.

Signature: