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
523-405506

PNP HYPERMARKET MONTANA HC17
C/O ZAMBESI & ENKELDOORN STR
SHOP 35 KOLLONADE RETAILPARK
0186 MONTANA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4739839822 / 02/07**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361579**
Document Date	19 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU034799 - AUG 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28

Total Litres **556.50**

Subtotal	**1,012.52**
VAT Amount	151.88
Total R Incl. VAT	**1,164.40**

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	523-405506

Date Printed: 21.06.2024 09:48:24
Store DSD Receiving POD (Proof of Delivery)
HC17 Hyper Montana
POD Date/Time: 21.06.2024 09:48:23
Oranjerivier Wynkelders Koop B 1000002533

============DELIVERY======================
Purchase Order: 4739839822
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ASN Number:
Invoice Number: RIA12361579
Vehicle Trip Number: 47453088
Received By: SMAHLANGU000 (Sibusiso Mahlangu)
Vehicle Registration: HGH 697 FS
Driver: MAGWEDLA
Terminal ID: HC17BDW0276066

Goods Receipt Document / Year: 5004971260 2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 12
Totals: 2
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Driver's Name: ....(print)

Driver's Signature: ....
===
Received By: Sibusiso Mahlangu.

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