12H-50

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
523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**4739986420 / 04/07**
Customer VAT Reg. No:	4480260423
Invoice No.	**RIA12361693**
Document Date	26 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	**202.00**		**Subtotal**			**585.30**
				VAT Amount			87.80
				Total R Incl. VAT			**673.10**

AMOS NEMABAKA
HGH 988 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Date Printed: 27.06.2024 13:01:39
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Lambton
POD Date/Time: 27.06.2024 13:01:38
Oranjerivier Wynkelders Koop B 1000002533

============DELIVERY======================
Purchase Order: 4739986420
==
ASN Number:
Invoice Number: 12361693
Vehicle Trip Number: 47516146
Received By: BHENNING002 (Phillip Brian Henning)
Vehicle Registration:
Driver:
Terminal ID: GF24BDW0178702

Goods Receipt Document / Year: 5005140480 2024
============GOODS RECEIVED================
Article Description
Barcode
Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197
1 X 4

SKU Tot: 4
Totals: 1
==

Driver's Name: Amos ....(print)

Driver's Signature: ....
==
Received By: Phillip Brian Henning.

Signature: ....