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
523-610177

PNP MENLYN MALL NC54
CORNER ATTERBURY & LOIS AVENUE
MENLO PARK
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4740151604 / 10/07**
Customer VAT Reg. No:	
Invoice No.	**RIA12361749**
Document Date	28 June 2024
Due Date	31 July 2024
Customer Liquor Licence No..	GLB5000002888 -FEB 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **1376.50**

Subtotal	**986.52**
VAT Amount	147.98
Total R Incl. VAT	**1,134.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610177

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 03.07.2024 11:48:39
Store DSD Receiving POD (Proof of Delivery)
NC54 Menlyn Mall
POD Date/Time: 03.07.2024 11:48:29
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4740151604
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ASN Number:
Invoice Number: RIA12361749
Vehicle Trip Number: 47571249
Received By: P866155 (Thapelo Boroto)
Vehicle Registration: HNNS60FS
Driver: france mthembu
Terminal ID: NC54BDW0068034

Goods Receipt Document / Year: 5005292066
2024
============GOODS RECEIVED================

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	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:..........................
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Received By: Thapelo Boroto

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