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
523-625009

PNP EQUISTRIA NF28
THE WILLOWS
H/V ROSSOUW & SIMON VERMOTE
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4740282617 / 04/07**
Customer VAT Reg. No:	
Invoice No.	**RIA12361796**
Document Date	01 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/033832 -LICENCE

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
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres	**431.50**	**Subtotal**	**519.21**
		VAT Amount	77.89
		Total R Incl. VAT	**597.10**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-625009

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Date Printed: 03.07.2024 11:05:09
Store DSD Receiving POD (Proof of Delivery)
NF28 Family Equestria Mall
POD Date/Time: 03.07.2024 11:05:08
Oranjerivier Wynkelders Koop B 1000002533

============DELIVERY======================
Purchase Order: 4740282617
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ASN Number:
Invoice Number: RIA12361796
Vehicle Trip Number: 47570431
Received By: GLEONG110 (Fergus Leong)
Vehicle Registration: HZZ825FS
Driver: ZULU
Terminal ID: NF28BDW0025055

Goods Receipt Document / Year: 5005289705 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

SKU Tot: 6
Totals: 1
==

Driver's Name: ....A Zulu....(print)

Driver's Signature: ....
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Received By: Fergus Leong.

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