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.	**4740263068 / 11/07**
Customer VAT Reg. No:	4480260423
Invoice No.	**RIA12361813**
Document Date	02 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU550114C OKT 2023

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
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	**441.00**					

Subtotal	**493.21**
VAT Amount	73.99
Total R Incl VAT	**567.20**

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	523-610016

Date Printed: 04.07.2024 12:21:54
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Lambton
POD Date/Time: 04.07.2024 12:21:52
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=====================
Purchase Order: 4740263068
===
ASN Number:
Invoice Number: RIA12361813
Vehicle Trip Number: 47584551
Received By: SDUTOIT005 (Shiralee Gillian du Toit)
Vehicle Registration:
Driver:
Terminal ID: GF24BOW0111803

Goods Receipt Document / Year: 5005326863
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1
===

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

Driver's Signature: ....
===
Received By: Shiralee Gillian du Toit.

Signature: ....