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
523-610029

PNP KEY WEST GC09
CNR PAARDEKRAAL & VILJOEN STRS ON ERVEN 1&2
KRUGERSDORP

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**4740345765 / 15/07**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361845**
Document Date	04 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/600214C -JAN'23

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	**1338.50**	**Subtotal**	**493.21**
		VAT Amount	73.99
		Total R Incl. VAT	**567.20**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610029

DATE

TIME

Amos NEMABABA
HGH 988 FS

13>

Date Printed: 08.07.2024 14:29:49
Store DSD Receiving POD (Proof of Delivery)
GCOS Key West
POD Date/Time: 08.07.2024 14:29:49
Oranjerivier Wynkelders Koop B 100000253
3

=============DELIVERY=======================
Purchase Order: 4740345765
===
ASN Number:
Invoice Number: RIA12361345
Vehicle Trip Number: 47620753
Received By: P998749 (Mongezi Mgiwa)
Vehicle Registration: HGH988GP
Driver: AMOS
Terminal ID: GC09BDW0263180

Goods Receipt Document / Year: 5005427998
2024
=============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6003602541045 1 X 6

SKU Tot: 6
Totals: 1
===

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

Driver's Signature: ....
===
Received By: Mongezi Mgiwa.

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