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
523-610050

PNP BEDFORD CENTRE GC04
CNR SMITH & KIRBY
BEDFORDVIEW

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	**4740362692 / 15/07**
Customer VAT Reg. No:	
Invoice No.	**RIA12361875**
Document Date	05 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GLB6000004295- JUL24

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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28

Total Litres **305.00**

Subtotal	**1,012.52**
VAT Amount	151.88
Total R Incl. VAT	**1,164.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610050

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 11.07.2024 12:55:33
Store DSD Receiving POD (Proof of Delivery)
GC04 Bedfordview
POD Date/Time: 11.07.2024 12:55:05
Oranjerivier Wynkelders Koop B   100000253
3

============DELIVERY======================
Purchase Order: 4740362692
==
ASN Number:
Invoice Number: RIA12361875
Vehicle Trip Number: 47655776
Received By: QSHABANGU088 (Queeneth Shabang
u)
Vehicle Registration: HGJ 577 FS
Driver: OUPA MUENDA
Terminal ID: GC04BDW0275628

Goods Receipt Document / Year: 5005521729
2024
============GOODS RECEIVED=================
Article Description
Barcode   Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014
1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045
1 X 6

SKU Tot: 12
Totals: 2
==

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

Driver's Signature ....
==
Received By: Queeneth Shabangu.

Signature: ....