

**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 Far East  
**External Document No.** 4741064999 / 01/08  
Customer VAT Reg. No. 4480260423  
**Invoice No.** RIA12362189  
Document Date 23 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 |
|-------|------------------------|---------------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31020 | ORC RED MUSCADEL 750ML | 1                   | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
|       | Rounding (10c)         | 1                   |                 | -0.07                    |         | 0     | -0.07                 |
|       |                        | <b>Total Litres</b> | <b>2998.00</b>  | <b>Subtotal</b>          |         |       | <b>493.21</b>         |
|       |                        |                     |                 | <b>VAT Amount</b>        |         |       | <b>73.99</b>          |
|       |                        |                     |                 | <b>Total R Incl. VAT</b> |         |       | <b>567.20</b>         |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-610016                |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Signature: \_\_\_\_\_

Date Printed: 25.07.2024 10:07:22  
Store DSD Receiving POD (Proof of Delivery)  
GF24 Family Lambton  
POD Date/Time: 25.07.2024 10:07:21  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4741064999

=====

ASN Number:  
Invoice Number: RIA12362189  
Vehicle Trip Number: 47792865  
Received By: BHENNING002 (Phillip Brian Henning)  
Vehicle Registration:  
Driver:  
Terminal ID: GF24BDW0178702

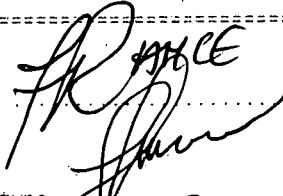
Goods Receipt Document / Year: 5005904091  
2024

=====GOODS RECEIVED=====

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                                 |       |
|---------------------------------|-------|
| ORANGE RIVER RED MUSCADEL 750ML |       |
| 6009602541069                   | 1 X 6 |

|          |   |
|----------|---|
| SKU Tot: | 6 |
| Totals:  | 1 |

Driver's Name:  (print)

Driver's Signature: \_\_\_\_\_

Received By: Phillip Brian Henning.

Signature: \_\_\_\_\_