

**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**  
523-610136

PICK 'N PAY LIQUOR STORE HAZELPARK GF56  
28 NORTH SHOPPING CENTRE SHOP 9  
CNR WEBBER AND DOAK STREET HAZELPARK  
GERMISTON

Email debtors@owk.co.za  
Salesperson JHB Far East  
External Document No. 4741067032 / 01/08  
Customer VAT Reg. No. 4460260427  
Invoice No. RIA12362190  
Document Date 23 July 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. GAU033188 OCT 2023

| No.          | Description               | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22091        | DELUSH NATURAL SWEET ROSE | 1        | 12 X 750ml      | 462.72               | -4%     | 15    | 444.21                |
|              | 750ML                     |          |                 |                      |         |       |                       |
|              | Rounding (10c)            | 1        |                 | -0.04                |         | 0     | -0.04                 |
| Total Litres |                           | 2993.50  |                 | Subtotal             |         |       | 444.17                |
|              |                           |          |                 | VAT Amount           |         |       | 66.63                 |
|              |                           |          |                 | Total R Incl. VAT    |         |       | 510.80                |

**Banking Details:**

Bank  
Account No.  
Bank Branch No.  
Your Reference

First National Bank (FNB)  
622 889 320 83  
230604  
523-610136

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.

Date Printed: 25.07.2024 10:41:10  
Store DSD Receiving POD (Proof of Delivery)  
GF56 Family Hazelpark  
POD Date/Time: 25.07.2024 10:41:10  
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4741067032

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ASN Number:

Invoice Number: 12362190

Vehicle Trip Number: 47793837

Received By: DSNYDERS163 (Dawid Attie Snyder  
rs)

Vehicle Registration:

Driver:

Terminal ID: GF568DW0024125

Goods Receipt Document / Year: 5005906167  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 750ML

6009602545319

✓ 1 X 12

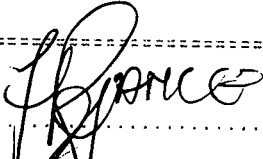
SKU Tot:

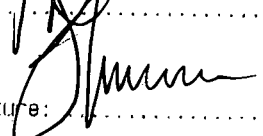
12

Totals:

1

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Driver's Name:  (print  
)

Driver's Signature: 

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Received By: Dawid Attie Snyders. 

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Printed: