

**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
523-610078

PNP DORANDEA NF04
H/V DAM DE WET MPW AVENUE
MALA LEEF SHOPPING CENTRE
PRETORIA NOORD

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4741147261 / 26/07
Customer VAT Reg. No.
Invoice No. RIA12362234
Document Date 24 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/200142C -LICENC

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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1260.00					
				Subtotal			2,985.55
				Total Amount			447.85
				Total Price			3,433.40

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	523-610078

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: 26.07.2024 14:17:34
Store DSD Receiving POD (Proof of Delivery)
NF04 Family Dorandia
POD Date/Time: 26.07.2024 14:17:33
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4741147261

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ASN Number:

Invoice Number: RIA12362234

Vehicle Trip Number: 47813319

Received By: GPLINT071 (Geraldine Plint)

Vehicle Registration:

Driver:

Terminal ID: NF04BDW0169838

Goods Receipt Document / Year: 5005956475
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

1 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot:

36

Totals:

6

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Driver's Name: Magwedzha (print)

Driver's Signature: Magwedzha

Received By: Geraldine Plint.

Signature: