



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
522-620001

PICK N PAY LIQUOR STORE ERMELO GF10
SHOP 3 & 4, CNR AMERSFOORT DRIVE & CAMDEN AVENUE
PICK N PAY SHOPPING CENTRE
ERMELO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4741126256 / 02/08
Customer VAT Reg. No.
Invoice No. RIA12362259
Document Date 25 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. DTI/004784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1110.00					
				Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-620001

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.

HSZ 138/8

Date Printed: 29.07.2024 12:24:46
Store DSD Receiving ID (Proof of Delivery)
GF10 Family Ermelo
POD Date/Time: 29.07.2024 12:24:24
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4741126256

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ASN Number:
Invoice Number: RIA12362259
Vehicle Trip Number: 47830906
Received By: ADEBRUYN002 (Anna-Marie de Bruyn)
Vehicle Registration: JOHN
Driver: John
Terminal ID: GF10BDW0038331

Goods Receipt Document / Year: 5006012938
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML /
6009602541045 2 X 6

ORANGE RIVER WHITE JEREPIGO 750ML /
6009602541038 2 X 6

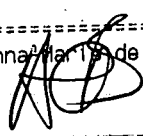
SKU Tot: 24
Totals: 4

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Driver's Name:(print
)

Driver's Signature: 

Received By: Anna-Marie de Bruyn.


Signature: