



24 7024 km

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
523-610191

PNP GROC FERNDAL GF93(GEORGE & MOSSIES SUPERMRKT)
L42 C/O REPUBLIC & VALE ROADS
FERNDAL ON REPUBLIC
JOHANNESBURG FERNDAL

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4741347075 / 31/07
Customer VAT Reg. No.
Invoice No. RIA12362301
Document Date 29 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB7000011263 -MRT 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-4%	15	444.21
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		462.50		Subtotal			1,874.95
				VAT Amount			281.25
				Total R Incl. VAT			2,156.20

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-610191

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: 03.08.2024 09:50:20
Store DSD Receiving POD (Proof of Delivery)
GF93 Family Ferndale on Republic
POD Date/Time: 03.08.2024 09:50:16
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4741347075

ASN Number:

Invoice Number: RIA12362301

Vehicle Trip Number: 47890507

Received By: EVENTER132 (Ettiene Venter)

Vehicle Registration:

Driver:

Terminal ID: GF93BDW0195290

Goods Receipt Document / Year: 5006179796
2024

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

Article Description

Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 750ML

6009602545319 1 X 12

DELUSH SWEET RED 750ML

6009602545333 1 X 12

ORANGE RIVER RED MUSCADEL 750ML

6009602541069 2 X 6

SKU Tot: 36

Totals: 4

Driver's Name: *ETTIENE VENTER* (print)

Driver's Signature: *ETTIENE VENTER*

Received By: *ETTIENE VENTER*

Signature: *ETTIENE VENTER*