

**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
523-615526

PNP PROTEA BOULEVARD GF87
CNR R558 & PROTEA BOULEVARD ROADS
EXTENSION 11
PROTEA GLEN SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4741369046 / 07/08
Customer VAT Reg. No:
Invoice No. RIA12362363
Document Date 31 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB7000003791 (LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		934.00		Subtotal			1,031.56
				VAT Amount			154.74
				Total R Incl. VAT			1,186.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615526

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: 05.08.2024 11:15:45
Store DSD Receiving POD (Proof of Delivery)
GF87 PnP QualiSave Protea Boulevard
POD Date/Time: 05.08.2024 11:15:45
Oranjerivier Wynkelders Koop B 10000025:
3

=====DELIVERY=====

Purchase Order: 4741369046

=====

ASN Number:

Invoice Number: RIA12362363

Vehicle Trip Number: 47901409

Received By: SSIMELANE087 (Sandra Simelane)

Vehicle Registration: HGH710 FS

Driver: sibulele

Terminal ID: GF87BDW0321317

Goods Receipt Document / Year: 5006213231
2024

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

Article Description
Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 3L
6009602545258

1 X 6

DELUSH SWEET WHITE 750ML
6009602545296

1 X 12

SKU Tot:

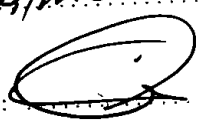
18

Totals:

2

=====

Driver's Name: *Salmon* (print
)

Driver's Signature: 

Received By: Sandra Simelane.

Signature: 