ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-500016

PNP LIQUOR STORE VANDERBIJLPARK GH10
VANDERBIJLPARK SEB, SOUTH EAST BOULEVARD,SHOP CENT
C/O HENDRICK VAN ED & ANDRIES POTGIETER ROAD
1910 VANDERBIJLPARK-PARK-SUID

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	**4741522418 / 14/08**
Customer VAT Reg. No:	
Invoice No.	**RIA12362440**
Document Date	06 August 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU3300452S9820 -MRC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22090	DELUSH NATURAL SWEET WHITE 750ML	2	12 X 750ml	462.72	-4%	15	888.42
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72	-4%	15	888.42
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72	-4%	15	888.42
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56

Total Litres **2243.00**

Subtotal	**9,012.96**
VAT Amount	1,351.94
Total R Incl. VAT	**10,364.90**

Liquor Runners JHB
DEBRIEFED 2
DATE ____________
TIME ____________

AMOS NEMABAKA
HGJ 577 FS
08/08/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500016

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: 08.03.2024 11:05:17
Store DSD Receiving POD (Proof of Delivery)
GH10 Family Vanderbijl Park
POD Date/Time: 08.03.2024 11:04:31
Oranjerivier Wynkelders Koop B 1000002533

=============DELIVERY=======================
Purchase Order: 4741522418
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ASN Number:
Invoice Number: 12352440
Vehicle Trip Number: 47937280
Received By: ECLOETE018 (Eric Cloete)
Vehicle Registration:
Driver:
Terminal ID: G-1030W0145767

Goods Receipt Document / Year: 5008316344 2024
=============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML 6009602541137	2 X 6
ORANGE RIVER HANEPOOT 750ML 6009602541014	2 X 6
ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	2 X 6
ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	2 X 6
DELUSH SWEET WHITE 750ML 6009602545296	2 X 12
DELUSH SWEET ROSE 750ML 6009602545319	2 X 12
DELUSH SWEET RED 750ML 6009602545333	2 X 12
DELUSH SWEET ROSE 3L 6009602545258	2 X 6
DELUSH SWEET RED 3L 6009602545272	2 X 6

SKU Tot: 144
Totals: 18
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Driver's Name: Amos ....(print)

Driver's Signature: ....
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Received By: Eric Cloete.

Signature: