

**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
523-615004

PNP WAVERLEY FAMILY NF08
SHOP 94 WAVERLEY
PLAZA CNR CORDONIA & HERTZOG STR
WAVERLEY

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4742049142 / 23/08
Customer VAT Reg. No.
Invoice No. RIA12362612
Document Date 16 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		33.50		Subtotal			1,631.30
				VAT Amount			244.70
				Total R Incl. VAT			1,876.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615004

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: 20.08.2024 13:54:01
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 20.08.2024 13:53:46
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4742049142

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ASN Number:
Invoice Number: RIA12362612
Vehicle Trip Number: 48053725
Received By: TMASILELA363 (Thabo Koos Masilela)
Vehicle Registration: HZL825FS
Driver: EDWARD
Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5006636519
2024

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER DRY RED 5L 6009602541458	/ 1 X 4
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ORANGE RIVER HANEPoot 750ML 6009602541014	/ 1 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	/ 1 X 6
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SKU Tot:	16
Totals:	3

Driver's Name: Edward (print)

Driver's Signature: [Signature]

Received By: Thabo Koos Masilela

Signature: _____