

**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
NCR No. NCRCP20019

Ship-to Address
523-615527

PNP FAMILY LIQUOR BOSKRUIJ GH02
CNR KELLY & KOWIE STREET
BOSKRUIJ EXT 2
RANDBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4742138304 / 22/08
Customer VAT Reg. No.
Invoice No. RIA12362629
Document Date 19 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. GLB7000005219 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22092	DELUSH NATURAL SWEET RED 750ML	3	12 X 750ml	462.72		-4%	15	1,332.63	
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	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		288.50							
				Subtotal				2,838.34	
				VAT Amount				425.76	
				Total R Incl. VAT				3,264.10	

**Liquor Runners JHB
DEBRIEFED 2**

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-615527

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: 23.08.2024 08:48:22
Store DSD Receiving POD (Proof of Delivery)
GH02-Family-Summerfields Boskruin
POD Date/Time: 23.08.2024 08:47:19
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742138304

=====

ASN Number:
Invoice Number: RIA12362629
Vehicle Trip Number: 48086335
Received By: PSONNEKU551 (Pieter Daniel Sonnekus)
Vehicle Registration:
Driver:
Terminal ID: GH02BDW0064469

Goods Receipt Document / Year: 5006726153
2024

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

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET RED 750ML
6009602545333 3 X 12

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 54
Totals: 6

Driver's Name: *H. Price* (print)

Driver's Signature: *[Signature]*

Received By: Pieter Daniel Sonnekus

Signature: *[Signature]*