

**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

523-610181

PNP THE REEDS LIQUOR NF55
SHOP NO 72, THE MALL REDS, BLUE VALLEY MALL
CNR HENDRIK VERWOERD & ROOIHUIS AVE, CENTURION
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4742189210 / 29/08
Customer VAT Reg. No.
Invoice No. RIA12362633
Document Date 20 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/110189759820 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		857.50		Subtotal			519.21
				VAT Amount			77.89
				Total R Incl. VAT			597.10

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-610181

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: 22.08.2024 09:31:59
Store DSD Receiving POD (Proof of Delivery)
NF55 Family The Reeds Liquor
POD Date/Time: 22.08.2024 09:31:58
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4742189210

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ASN Number:
Invoice Number: RIA12362633
Vehicle Trip Number: 48073663
Received By: JMANS676 (Johan Mans)
Vehicle Registration: HMN560FS
Driver: FANCE-MTHEMBU
Terminal ID: NF55BDW0027782

Goods Receipt Document / Year: 5006693380
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

✓ 1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *F. Rance* (print)

Driver's Signature: *[Signature]*

Received By: Johan Mans.

Signature: *[Signature]*