

**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

523-610021

PICK N PAY OAKFIELDS (GF09)
CNR OAK & HANNEKOM STRS
NORTHMEAD EXT 4
BENONI

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4742124008 / 23/08
Customer VAT Reg. No. 4490222678
Invoice No. RIA12362651
Document Date 21 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/37444 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002 •	ORC HANEPOOT 750ML	5	6 X 750ml	519.24			15	2,596.20	
31020 •	ORC RED MUSCADEL 750ML	5	6 X 750ml	519.24	-5%		15	2,466.39	
31028 •	ORC OLD BROWN 750ML	4	6 X 750ml	519.24	-5%		15	1,973.11	
31033 •	ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24	-5%		15	1,479.83	
31040 •	ORC CAPE RUBY 750ML	3	6 X 750ml	519.24	-5%		15	1,479.83	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		459.00							
				Subtotal				9,995.30	
				VAT Amount				1,499.30	
				Total R Incl: VAT				11,494.60	

Amos 22/08/2024
HGJ 577 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610021

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.

248
Date Printed: 22.08.2024 12:48:47
Store DSD Receiving POD (Proof of Delivery)
GF09 Family Oakfields
POD Date/Time: 22.08.2024 12:48:24
Oranjerivier Wynkelders Koop B 1000002
533

=====DELIVERY=====

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Purchase Order: 4742124008
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ASN Number:
Invoice Number: RIA12362651
Vehicle Trip Number: 48079149
Received By: PEVANS113 (Phillip Evans)
Vehicle Registration: HGJ577FS
Driver: amos
Terminal ID: GF09BDW0438407

Goods Receipt Document / Year: 5006705168
2024

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

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Article Description
Barcode Quantity X Mass Pac

6 ORANGE RIVER HANEPOOT 750ML
6009602541014 5 X

6 ORANGE RIVER RED MUSCADEL 750ML
6009602541069 5 X

6 ORANGE RIVER OLD BROWN 750ML
6009602541106 4 X

6 ORANGE RIVER RED JEREPIGO 750ML
6009602541045 3 X

6 ORANGE RIVER CAPE RUBY 750ML
6009602541137 3 X

SKU Tot: 12

0 Totals: 2
0

==
Driver's Name: Amos(print)

Driver's Signature: 

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Received By: Phillip Evans.

Signature: 