



Patrick

HBJ 440 B

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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

523-610006

PICK N PAY THE HONEY JUNCTION GF06
CNR JOHN VERSTER/CHRISTIAAN DE WET STR
ROODEPOORT

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	4742207681 / 26/08
Customer VAT Reg. No.	4670199845
Invoice No.	RIA12362693
Document Date	22 August 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/101914C-LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	2	4 X 5L	651.36		-5%	15	1,237.58	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		266.50							
				Subtotal				2,905.56	
				VAT Amount				435.84	
				Total R Incl. VAT				3,341.40	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610006

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: 26.08.2024 12:30:51
Store DSD Receiving POD (Proof of Delivery)
GF06 Family Honey Junction
POD Date/Time: 26.08.2024 12:30:06
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742207681

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ASN Number:
Invoice Number: 12362693
Vehicle Trip Number: 48111283
Received By: BHANEKOM436 (Ben Hanekom)
Vehicle Registration: HBJ440FS
Driver: PATRICK
Terminal ID: GF06BD02

Goods Receipt Document / Year: 5006801676
2024

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

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET RED 3L 6009602545272	/	1 X 6
ORANGE RIVER DRY RED 5L 6009602541458	/	2 X 4
ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	/	1 X 6
DELUSH SWEET ROSE 3L 6009602545238	/	1 X 6

SKU Tot: 26
Totals: 5

Driver's Name: Patrick (print)

Driver's Signature: [Signature]

Received By: Ben Hanekom

Signature: