

**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. 4742471119 / 05/09
Customer VAT Reg. No:
Invoice No. RIA12362745
Document Date 27 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/1101897S9820 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1169.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

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.

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Date Printed: 29.08.2024 12:24:08
Store DSD Receiving POD (Proof of Delivery)
NF55 Family The Reeds Liquor
POD Date/Time: 29.08.2024 12:24:07
Oranjerivier Winkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4742471119

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ASN Number:
Invoice Number: RIA12362745
Vehicle Trip Number: 48151848
Received By: JMANS676 (Johan Mans)
Vehicle Registration: HLZ825FS
Driver: WILLIAM
Terminal ID: NF55BDW0027782

Goods Receipt Document / Year: 5006906368
2024

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

Article Description Barcode	Quantity X Mass Pack
DELUSH SWEET ROSE 3L 6009602545258	✓ 1 X 6

SKU Tot:	6
Totals:	1

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Driver's Name:(print
)

Driver's Signature:

Received By: Johan Mans.

Signature: