

**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

532-625005

PNP FAMILY BRITS MALL NF43
BRITS MALL CORNER MAPLE
AND HENDRIK VERWOED DRIVE
BRITS

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4742720617 / 13/09
Customer VAT Reg. No. 4450256203
Invoice No. RIA12362870
Document Date 04 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. NWP0007110 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32		15	585.32
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-4%	15	444.21
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 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		-0.04		0	-0.04
Total Litres		608.00					
				Subtotal			4,081.21
				VAT Amount			612.19
				Total R Incl. VAT			4,693.40

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-625005

DATE

TIME

No expired stock will be credited on accounts.

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: 06.09.2024 09:43:59
Store DSD Receiving POD (Proof of Delivery)
VF43 Family Brits Mall
POD Date/Time: 06.09.2024 09:43:40
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742720517

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ASN Number:
Invoice Number: 12362370
Vehicle Trip Number: 48233146
Received By: BOBRIEN149 (Bertus O'Brien)
Vehicle Registration:
Driver:
Terminal ID: NF43BDW0027428

Goods Receipt Document / Year: 5007136262
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
5009602541045 / 1 X 6

DELUSH SWEET RED 5L
5009602545210 / 1 X 4

ORANGE RIVER RED MUSCADEL 750ML
5009602541069 / 1 X 6

DELUSH SWEET WHITE 5L
5009602545173 / 1 X 4

ORANGE RIVER CAPE RUBY 750ML
5009602541137 / 1 X 6

DELUSH SWEET RED 750ML
5009602545333 / 1 X 12

ORANGE RIVER WHITE JEREPIGO 750ML
5009602541038 / 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
5009602541052 / 1 X 6

SKJ Tot: 50
Totals: 8

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Driver's Name: Magwedzha (print)

Driver's Signature: Magwedzha

Received By: Bertus O'Brien

Signature