

**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

523-610120

PICK N PAY LIQUOR NEWMARKET AND GROCER STORE GF43
THE LEMON TREE SHOPPING CENTRE, CORNER
HEIDELBERG AND SWARTKOPPIES ROAD, NEWMARKET
1149 ALBERTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4742806154 / 06/09
Customer VAT Reg. No. 4810193617
Invoice No. RIA12362874
Document Date 04 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. GLB6000002062 APR 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		330.50					
				Subtotal			1,616.86
				VAT Amount			242.54
				Total R Incl. VAT			1,859.40

GRAPHITE RECEIVING
LIQUOR

06/09/24

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610120

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.

GRAPHITE RECEIVING
LIQUOR

4410*
06/09/24

Date Printed: 06.09.2024 11:45:22
Store DSD Receiving POD (Proof of Delivery)
GF43 Family Newmarket
POD Date/Time: 06.09.2024 11:45:08
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742806154

ASN Number:
Invoice Number: RIA12362874
Vehicle Trip Number: 48236515
Received By: GADAMS024 (Gavin Adams)
Vehicle Registration: HBC752FS
Driver: mpho
Terminal ID: GF43BDW0318963

Goods Receipt Document / Year: 5007144058
2024

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

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET RED 5L
6009602545210 1 X 4

DELUSH SWEET ROSE 3L
6009602545258 1 X 6

DELUSH SWEET ROSE 750ML
6009602545319 1 X 12

SKU Tot: 22
Totals: 3

Driver's Name: *Mpho* (print)

Driver's Signature: *[Signature]*

Received By: Gavin Adams.

Signature: *Grace Korrer*