

**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

523-615526

PNP PROTEA BOULEVARD GF87
CNR R558 & PROTEA BOULEVARD ROADS
EXTENSION 11
PROTEA GLEN SOWETO

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4742728505 / 11/09
Customer VAT Reg. No:
Invoice No. RIA12362880
Document Date 05 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. GLB7000003791 (LICEN)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 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
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		2065.00		Subtotal			1,172.69
				VAT Amount			175.91
				Total R Incl. VAT			1,348.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615526

Liquor Runners JHB
DEBRIEFED 2

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: 09.09.2024 11:38:47
Store DSD Receiving POD (Proof of Delivery)
GF87 PnP Qualisave Protea Boulevard
POD Date/Time: 09.09.2024 11:38:47
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4742728505

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ASN Number:
Invoice Number: RIA12362880
Vehicle Trip Number: 48255960
Received By: AMOTAUNG602 (Alphons Motaung)
Vehicle Registration: HGH697FS
Driver: MAGWEDSHA
Terminal ID: GF87BDW0453969

Goods Receipt Document / Year: 5007206705
2024

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

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197 1 X 4

DELUSH SWEET ROSE 3L
6009602545258 1 X 6

SKU Tot: 10
Totals: 2

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Driver's Name: *MAGwedsha* (print
)

Driver's Signature: *MAGwedsha*

Received By: Alphons Motaung

Alphons Motaung
Signature: _____