



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

523-615004

PNP WAVERLEY FAMILY NF08
 SHOP 94 WAVERLEY
 PLAZA CNR CORDONIA & HERTZOG STR
 WAVERLEY

Email debtors@owk.co.za
 Salesperson JHB South
External Document No. 4742924029 / 13/09
 Customer VAT Reg. No:
Invoice No. RIA12362914
 Document Date 06 September 2024
 Due Date 31 October 2024
 Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		112.00					
						Subtotal	1,138.00
						VAT Amount	170.70
						Total R Incl. VAT	1,308.70

**Liquor Runners JHB
 DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615004

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: 10.09.2024 11:05:17
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 10.09.2024 11:05:15
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742924029

ASN Number:

Invoice Number: RIA12362914

Vehicle Trip Number: 48268312

Received By: TMSILELA363 (Thabo Koos Masilela)

Vehicle Registration: HBB283FS

Driver: oscar

Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5007240989
2024

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER DRY RED 5L 6009602541458	1 X 4
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ORANGE RIVER HANEPoot 750ML 6009602541014	1 X 6
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SKU Tot:	10
Totals:	2

Driver's Name: Oscar (print)

Driver's Signature: [Signature]

Received By: Thabo Koos Masilela

Signature: [Signature]