

**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 PRETORIA
External Document No. 4743513564 / 27/09
Customer VAT Reg. No.
Invoice No. RIA12363079
Document Date 20 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
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		487.00		Subtotal			618.78
				VAT Amount			92.82
				Total R Incl. VAT			711.60

Banking Details:

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

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: 24.09.2024 11:14:13
Store DSC Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 24.09.2024 11:14:12
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4743513564

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ASN Number:
Invoice Number: 12363079
Vehicle Trip Number: 48410520
Received By: FHARRIS003 (Franklyn Harris)
Vehicle Registration: HBJ440FS
Driver: Lucky
Terminal ID: NF08BDW0274291

Goods Receipt Document / Year: 5007665164
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

SKU Tot: 4
Totals: 1

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Driver's Name: Lucky (print)

Driver's Signature: 

Received By: Franklyn Harris

Signature: 