

**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

523-600032

PNP LIQUOR & GROCER BIRCH ACRES GH09
C/O DR. ANDRE MAPHETO DRIVE
AND ISIMUKU STREET
1618 KEMPTON PARK

Email debtors@owk.co.za
Salesperson JHB South-
External Document No. 4743500744 / 26/09
Customer VAT Reg. No. 4230287775
Invoice No. RIA12363080
Document Date 20 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU/0007183 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.09		0	-0.09
		Total Litres	467.00				
				Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-600032

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 14:58:46
Store DSD Receiving POD (Proof of Delivery)
GH09 PnP DualiSave Birch Acre's
POD Date/Time: 24.09.2024 14:58:38
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4743500744

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ASN Number:
Invoice Number: RIA12363080
Vehicle Trip Number: 48413442
Received By: GMCY0419 (Godfrey Moyo)
Vehicle Registration: HBC 759 FS
Driver: EDWARD
Terminal ID: GH09ADMO196528

Goods Receipt Document / Year: 5007670990
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML ✓ 2 X 6
6009602541052

ORANGE RIVER RED MUSCADEL 750ML / 2 X 6
6009602541069

SKU Tot: 24
Totals: 4

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Driver's Name: *Edward* (print
)

Driver's Signature: *[Signature]*

Received By: Godfrey Moyo.

[Signature]
Signature: