

**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

523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4743588766 / 03/10
Customer VAT Reg. No: 4480260423
Invoice No. RIA12363100
Document Date 23 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	1025.00	Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

Liquor Runners JHB
DEBRIEFED 2

DATE 1TIME

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: 26.09.2024 11:50:07
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Larktor
POD Date/Time: 26.09.2024 11:50:06
Charjarivier Wykelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4743583766

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ASN Number:

Invoice Number: 12383100

Vehicle Trip Number: 43433993

Received By: B-ENNING002 (Phillip Brian Henning)

Vehicle Registration: HBC759FS

Driver: EDWARD

Terminal ID: GF24BCW0111803

Goods Receipt Document / Year: 5007732715
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
5009602341069

1 x 6

SKU Tot:

6

Totals:

1

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Driver's Name: *Edward* (print)

Driver's Signature: *[Signature]*

Received By: Phillip Brian Henning

Signature: *[Signature]*