

**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

523-610014

PNP ELSPARK GF21
CNR KINGFISHER & HEIDELBERG RD
ELSPARK
GERMISTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4743669425 / 27/09
Customer VAT Reg. No. 4090105588
Invoice No. RIA12363123
Document Date 25 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU500838C MRT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32		15	1,170.64
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-4%	15	444.21
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		3432.50					
				Subtotal			4,549.64
				VAT Amount			682.46
				Total R Incl. VAT			5,232.10

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610014

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: 03.10.2024 12:41:11
Store DSD Receiving POD (Proof of Delivery)
GF21 Family Elspark
POD Date/Time: 03.10.2024 12:41:00
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4743669425

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ASN Number:

Invoice Number: RIA12363123

Vehicle Trip Number: 48506946

Received By: ASWART094 (Annelien Swart)

Vehicle Registration: NN

Driver: nn

Terminal ID: GF26BDW0037217

Goods Receipt Document / Year: 5007954516
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197

/ 2 X 4

DELUSH SWEET RED 5L
6009602545210

/ 1 X 4

DELUSH SWEET ROSE 3L
6009602545258

/ 2 X 6

DELUSH SWEET RED 3L
6009602545272

/ 2 X 6

DELUSH SWEET RED 750ML
6009602545333

/ 1 X 12

SKU Tot:

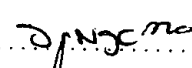
48

Totals:

8

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Driver's Name: Sigabonga.....(print)

Driver's Signature: 

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Received By: Annelien Swart

Signature: 