

**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
523-620014

PnP BRITS NF07
SHOP 7, SAFARI SHOPPING CENTRE
CNR VELDEN & HENDRIK VERWOERD DRIVE
BRITS

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4743633647 / 27/09
Customer VAT Reg. No. 4090105588
Invoice No. RIA12363132
Document Date 25 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. NWP0003374 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
		Total Litres	3022.00	Subtotal				1,999.04	
				VAT Amount				299.86	
				Total R Incl. VAT				2,298.90	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620014

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: 27.09.2024 12:11:44
Stone DSD Receiving POD (Proof of Delivery)
NF07 Family Brits
POD Date/Time: 27.09.2024 12:11:39
Oranjerivier Winkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4743633647

=====

ASN Number:

Invoice Number: 4743633647

Vehicle Trip Number: 43449713

Received By: JMMAT_I104 (Jerry Mmatli)

Vehicle Registration: HGK 009 FS

Driver: elias

Terminal ID: NF07BJW0027375

Goods Receipt Document / Year: 5007775065
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541039

1 x 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541032

1 x 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 x 6

ORANGE RIVER HANEPoot 750ML

6009602541014

1 x 6

SKU Tot:

24

Totals:

4

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Jerry Mmatli.

Signature: