

**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

523-610006

PICK N PAY THE HONEY JUNCTION GF06
CNR JOHN VERSTER/CHRISTIAAN DE WET STR
ROODEPOORT

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	4743692577 / 30/09
Customer VAT Reg. No.	4670199845
Invoice No.	RIA12363160
Document Date	25 September 2024
Due Date	31 October 2024
Customer Liquor Licence No.	GAU/101914C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-5%	15	1,237.58
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1548.50					
				Subtotal			2,316.17
				VAT Amount			347.43
				Total R Incl. VAT			2,663.60

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	523-610006

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: 30.09.2024 09:20:14
Store DSD Receiving POD (Proof of Delivery)
GF06 Family Honey Junction
POD Date/Time: 30.09.2024 09:20:13
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4743692577

ASN Number:

Invoice Number: RIA12363160

Vehicle Trip Number: 48465125

Received By: FMEYER425 (Franschwa Josef Meyer)

Vehicle Registration:

Driver:

Terminal ID: GF06B001

Goods Receipt Document / Year: 5007827687
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458

2 X 4

DELUSH SWEET RED 5L
6009602545210

1 X 4

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

SKU Tot:

18

Totals:

4

Driver's Name: Sigbonga (print)

Driver's Signature: S. N. N. N.

Received By: Franschwa Josef Meyer

Signature: _____