

**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
523-615007

PNP FAM HARTIES NF47
SHOP 100, VILLAGE MALL
SCHOEMANSVILLE EXT 2
0216 HARTBEEPOORT-SCHOEMANSVILLE

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4743981713 / 04/10
Customer VAT Reg. No.
Invoice No. RIA12363222
Document Date 02 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. NWP0002026 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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
Total Litres		149.50		Subtotal			1,012.52
				VAT Amount			151.88
				Total R Incl. VAT			1,164.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615007

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: 04.10.2024 13:26:20
Store DSD Receiving PCD (Proof of Delivery)
NF47 Family Harties
PCD Date/Time: 04.10.2024 13:26:09
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4743981713

=====

ISN Number:

Invoice Number: 12353222

Vehicle Trip Number: 48521835

Received By: DLESHABAN227 (Dominick Leshabana)

Vehicle Registration: HGH983FS

Driver: amos

Terminal ID: NF47BDW0026777

Goods Receipt Document / Year: 5007996475
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HAMEPOOT 750ML

6009602541014

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot:

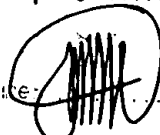
12

Totals:

2

=====

Driver's Name: Amos (print)

Driver's Signature: 

Received By: Dominick Leshabana

Signature: 