



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

523-610078

PNP DORANDEA NF04
H/V DAM DE WET MPW AVENUE
MALA LEEF SHOPPING CENTRE
PRETORIA NOORD

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4744225032 / 11/10
Customer VAT Reg. No.
Invoice No. RIA12363311
Document Date 09 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU/200142C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		842.50		Subtotal			888.34
				VAT Amount			133.26
				Total R Incl. VAT			1,021.60

HGH 988 AS

Am 63

11/10/24

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610078

DATE

TIME

Receiver Name:

Date Received:

Signature:

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: 11.10.2024 12:40:41
Store OSD Receiving POD (Proof of Delivery)
NF04 Family Dorandia
POD Date/Time: 11.10.2024 12:40:39
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4744225032

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ASN Number:

Invoice Number: 12363311

Vehicle Trip Number: 48594516

Received By: PMMAKOLA239 (Portia Mmakola)

Vehicle Registration: HGH 988 FS

Driver: AMOS

Terminal ID: NF04BDW0169835

Goods Receipt Document / Year: 5008215306
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET WHITE 750ML

6009602545296

1 X 12

DELUSH SWEET ROSE 750ML

6009602545319

1 X 12

SKU Tot:

24

Totals:

2

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Driver's Name: AMOS (print)

Driver's Signature: 

Received By: Portia Mmakola

Signature: 