

**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
523-615004

PNP WAVERLEY FAMILY NF08
SHOP 94 WAVERLEY
PLAZA CNR CORDONIA & HERTZOG STR
WAVERLEY

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 4744391464 / 18/10
Customer VAT Reg. No.
Invoice No. RIA12363350
Document Date 11 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		726.50		Subtotal			1,111.99
				VAT Amount			166.81
				Total R Incl. VAT			1,278.80

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615004

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: 15.10.2024 12:40:25
Store OSD Receiving POD (Proof of Delivery)
NFO8 Family Waverly
POD Date/Time: 15.10.2024 12:40:23
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4744391464

ASN Number:

Invoice Number: 12363350

Vehicle Trip Number: 48625479

Received By: TMASILELA363 (Thabo Koos Masilela)

Vehicle Registration: HSZ136FS

Driver: fanyanyane

Terminal ID: NFO38DW0274291

Goods Receipt Document / Year: 5008315702
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458

1 X 4

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038

1 X 6

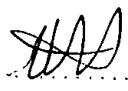
SKU Tot:

10

Totals:

2

Driver's Name: FANYANYANE Print

Driver's Signature: 

Received By: Thabo Koos Masilela

Signature: 