

**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

522-620002

CHECKRITE BOTTLE STORE
SHOP NO 2, 29 PIETER WENNING STR
SECUNDA HIGHVELD RIDGE
SECUNDA

Email debtors@owk.co.za
Salesperson Pretoria South
External Document No. 4744724201 / 29/10
Customer VAT Reg. No. 4090105588
Invoice No. RIA12363454
Document Date 18 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. MPU/022201 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		445.00					
				Subtotal			3,998.08
				VAT Amount			599.72
				Total R Incl. VAT			4,597.80

**Liquor Runners JHB
DEBRIEFED 2**

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 522-620002

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: 22.10.2024 12:48:45
Store DSD Receiving POD (Proof of Delivery)
GF57 Family Secunda
POD Date/Time: 22.10.2024 12:48:43
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4744724201

=====

ASN Number:

Invoice Number: RIA12363454

Vehicle Trip Number: 48697734

Received By: AAUGUSTYN002 (Alwyn Augustyn)

Vehicle Registration: HNN560FS

Driver: FRANCE

Terminal ID: GF57BDW0038570

Goods Receipt Document / Year: 5008535770
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML

6009602541014

2 X 6

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

2 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

2 X 6

ORANGE RIVER CAPE RUBY 750ML

6009602541137

2 X 6

SKU Tot:

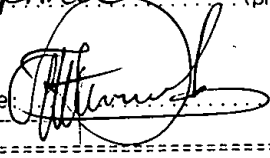
48

Totals:

8

=====

Driver's Name: FRANCE (print)

Driver's Signature: 

Received By: Alwyn Augustyn.

Signature: _____