

**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. 4744854521 / 25/10
Customer VAT Reg. No:
Invoice No. RIA12363520
Document Date 23 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1077.00		Subtotal			1,104.52
				VAT Amount			165.68
				Total R Incl. VAT			1,270.20

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

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: 25.10.2024 11:11:22
Store DSD Receiving POD (Proof of Delivery)
NF04 Family Dorandia
POD Date/Time: 25.10.2024 11:11:20
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4744854521

ASN Number:

Invoice Number: RIA12363520

Vehicle Trip Number: 48735902

Received By: PMMAKOLA239 (Portia Mmakola)

Vehicle Registration: HBJ 440 FS

Driver: LUCKY

Terminal ID: NF04BDW0169835

Goods Receipt Document / Year: 5008648900
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET RED 5L

6009602545210

✓ 1 X 4

ORANGE RIVER HANEP00T 750ML

6009602541014

✓ 1 X 6

SKU Tot:

10

Totals:

2

Driver's Name: Lucky (print)

Driver's Signature: 

Received By: Portia Mmakola.

Signature: 