

**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

523-610023

PNP FARRAMERE GF11
CNR SHERIDAN & BAYLEY STRS
FARRAMERE

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4745141122 / 01/11
Customer VAT Reg. No: 4090105588
Invoice No. RIA12363582
Document Date 29 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU/500970C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		-5%	15	545.98	
21109	ORC DRY RED 5L	1	4 X 5L	651.36		-5%	15	618.79	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		393.50							
				Subtotal				1,164.68	
				VAT Amount				174.72	
				Total R Incl. VAT				1,339.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610023

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: 31.10.2024 09:43:54
Store DSD Receiving PCD (Proof of Delivery)
GF11 Family Farmware
POD Date/Time: 31.10.2024 09:43:40
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4745141122

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ASN Number:
Invoice Number: 20019
Vehicle Trip Number: 48791769
Received By: CLATOUFO06 (Chris Latouf)
Vehicle Registration:
Driver:
Terminal ID: GF11BDWOC98388

Goods Receipt Document / Year: 5008824376
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541488 1 X 4

ORANGE RIVER JOHANNESBERGER ROSE 5L
6009602540864 1 X 4

SKU Tot: 8
Totals: 2

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Driver's Name: *Lucky*(print
)

Driver's Signature: *[Signature]*

Received By: Chris Latouf. *[Signature]*

Signature: