

**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
523-610006

PICK N PAY THE HONEY JUNCTION GF06
CNR JOHN VERSTER/CHRISTIAAN DE WET STR
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4745233985 / 04/11
Customer VAT Reg. No: 4670199845
Invoice No. RIA12363634
Document Date 31 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU/101914C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	2	4 X 5L	651.36		-5%	15	1,237.58	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		-20%	15	236.59	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		1391.00	Subtotal					1,967.38	
			VAT Amount					295.12	
			Total R Incl. VAT					2,262.50	

Amos 04/11/24
HGH988FS

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)	DATE
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	523-610006	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: 04.11.2024 15:12:04
Store DSD Receiving POD (Proof of Delivery)
GF06 Family Honey Junction
POD Date/Time: 04.11.2024 15:11:16
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4745233985

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ASN Number:

Invoice Number: 12363634

Vehicle Trip Number: 48831079

Received By: BHANEKOM436 (Ben Hanekom)

Vehicle Registration: HGH988FS

Driver: AMOS

Terminal ID: GF06BD02

Goods Receipt Document / Year: 5008953889
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

ORANGE RIVER DRY RED 5L
6009602541458

2 X 4

ORANGE RIVER RED SPARK ALC FREE 750ML
6009602543698

1 X 6

SKU Tot:

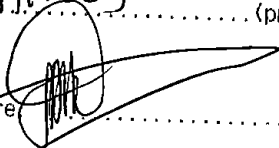
20

Totals:

4

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Driver's Name: Amos (print)

Driver's Signature: 

Received By: Ben Hanekom

Signature: 