

**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

523-615031

PNP FAMILY BEYERS NAUDE NF50
PLATINUM LIFESTYLE CENTRE
196 BEYERS NAUDE DRIVE
0030 RUSTENBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4745288803 / 07/11/2024
Customer VAT Reg. No.
Invoice No. RIA12363650
Document Date 04 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. NWP0008438 -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
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		500.50		Subtotal			1,038.43
				VAT Amount			155.77
				Total R Incl. VAT			1,194.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615031

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: 06.11.2024 13:13:35
Store DSD Receiving POD (Proof of Delivery)
NF50 Family Beyers Naude
POD Date/Time: 06.11.2024 12:59:30
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4745288803

ASN Number:

Invoice Number: RIA12363650

Vehicle Trip Number: 48854938

Received By: AVANDERWA837 (Arnold Van Der Walt)

Vehicle Registration: HSZ138FS

Driver: John

Terminal ID: NF50BDW0025188

Goods Receipt Document / Year: 5009026481
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

6009602541014

2 X 6

SKU Tot:

12

Totals:

2

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

MOODS TEQUILA & LEMON SHOTS 40ML

NOT ON PO

6009674160014

1 X 1

SKU Tot:

1

Totals:

1

Driver's Name: John (print)

Driver's Signature: John

Received By: Arnold Van Der Walt.

Signature: [Signature]