

**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
Postbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

523-610176

PNP FAMILY KEMPTON SQUARE GF23
CNR CENTRAL AVE & WEST ST
KEMPTON SQUARE
KEMPTON PARK

Email debtors@owk.co.za

Salesperson JHB South

External Document No. 4745436536 / 15/11/2024

Customer VAT Reg. No. 4550115309

Invoice No. RIA12363725

Document Date 08 November 2024

Due Date 31 December 2024

Customer Liquor Licence No. GLB6000001321 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32		15	585.32
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72	-4%	15	888.42
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		687.50					
				Subtotal			6,025.47
				VAT Amount			903.83
				Total R Incl. VAT			6,929.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610176

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: 12.11.2024 15:40:27
Store DSD Receiving POD (Proof of Delivery)
GF23 PnP QualiSave Kempton Square
POD Date/Time: 12.11.2024 15:39:32
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4745436536

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ASN Number:

Invoice Number: RIA12363725

Vehicle Trip Number: 48917342

Received By: BKHUMAL0023 (Bongani Khumalo)

Vehicle Registration: HNN 578 FS

Driver: CHRISTOPHER

Terminal ID: GF23BDW0040650

Goods Receipt Document / Year: 5009223811
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197

1 X 4

DELUSH SWEET RED 5L
6009602545210

1 X 4

DELUSH SWEET WHITE 5L
6009602545173

1 X 4

DELUSH SWEET WHITE 3L
6009602545234

1 X 6

DELUSH SWEET RED 3L
6009602545272

2 X 6

DELUSH SWEET ROSE 3L
6009602545258

2 X 6

DELUSH SWEET WHITE 750ML
6009602545296

1 X 12

DELUSH SWEET RED 750ML
6009602545333

2 X 12

SKU Tot:

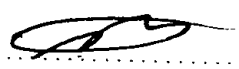
78

Totals:

11

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Driver's Name: *Christopher* (print)

Driver's Signature: 

Received By: Bongani Khumalo.

Signature: 