

**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

523-610120

PICK N PAY LIQUOR NEWMARKET AND GROCER STORE GF43
THE LEMON TREE SHOPPING CENTRE, CORNER
HEIDELBERG AND SWARTKOPPIES ROAD, NEWMARKET
1149 ALBERTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4745793229 / 15/11/2024
Customer VAT Reg. No: 4810193617
Invoice No. RIA12363785
Document Date 13 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. GLB6000002062 APR 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		600.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

AMOS NEMABAKA

HGH 988 FS

15/11/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610120

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: 15.11.2024 10:30:44
Store DSD Receiving POD (Proof of Delivery)
3F43 Family Newmarket
POD Date/Time: 15.11.2024 10:30:44
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4745793229

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ASV Number:
Invoice Number: 12363785
Vehicle Trip Number: 48951817
Received By: MMASIAHU001 (Michael Masiahuge)

Vehicle Registration: HGH988FS
Driver: anos nambaka
Terminal ID: GF43BOW0032022

Goods Receipt Document / Year: 5009327645
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MJSADÉL 750ML 5009502541069	1 X 6
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SKJ Tot:	6
Totals:	1

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Driver's Name: ... *Anos*(print)

Driver's Signature: *[Signature]*

Received By: Michael Masiahuge.

Signature: *[Signature]*