

10445



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

523-615004

PNP WAVERLEY FAMILY NF08
SHOP 94 WAVERLEY
PLAZA CNR CORDONIA & HERTZOG STR
WAVERLEY

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	4745903012 / 22/11/2024
Customer VAT Reg. No:	
Invoice No.	RIA12363808
Document Date	15 November 2024
Due Date	31 December 2024
Customer Liquor Licence No.	GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	1	4 X 5L	651.36		-5%	15	618.79	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		1837.00							
				Subtotal				618.78	
				VAT Amount				92.82	
				Total R Incl. VAT				711.60	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615004

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.

20431

Date Printed: 19.11.2024 09:58:45
Store DSI Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 19.11.2024 09:58:44
Organizer: Wynkelders Koop 8 100000253

3

=====DELIVERY=====

Purchase Order: 4745903012

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ASN Number:

Invoice Number: RI#12363808

Vehicle Trip Number: 43983263

Received By: TMAILELA363 (Thabo Koos Masilela)

Vehicle Registration: TNSA002GP

Driver: hlulekani

Terminal ID: NF08BCW0274291

Goods Receipt Document / Year: 3009436144
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED SL

6009602541458

1 X 4

SKU Tot:

4

Totals

1

=====

Driver's Name: *hlulekani* (print)

Driver's Signature: *[Signature]*

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Received By: Thabo Koos Masilela

Signature: *[Signature]*