

**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.** 4746206428 / 29/11  
Customer VAT Reg. No:  
**Invoice No.** RIA12363897  
Document Date 22 November 2024  
Due Date 31 December 2024  
Customer Liquor Licence No. GAU/200650C -LICENCE

| No.                 | Description        | Quantity       | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|--------------------|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31002               | ORC HANEPOOT 750ML | 1              | 6 X 750ml       | 519.24                   |         | 15    | 519.24                |
|                     | Rounding (10c)     | 1              |                 | -0.03                    |         | 0     | -0.03                 |
| <b>Total Litres</b> |                    | <b>3505.50</b> |                 | <b>Subtotal</b>          |         |       | <b>519.21</b>         |
|                     |                    |                |                 | VAT Amount               |         |       | <b>77.89</b>          |
|                     |                    |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>597.10</b>         |

**Banking Details:**

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

Amos  
26/11/24  
HG 988F3

Liquor Runners JHB  
DEBRIEFED 2

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: 26.11.2024 11:31:06  
Store OSI Receiving POD (Proof of Delivery)  
NF08 Family Waverly  
POD Date/Time: 26.11.2024 11:31:05  
Oranjerivier Wynkeiders Koop 8 100000253  
3

=====DELIVERY=====

Purchase Order: 4746206428

ASN Number:

Invoice Number: 12363897

Vehicle Trip Number: 49059812

Received By: TMASILELA363 (Thabo Koos Masilela)

Vehicle Registration: FZW635FSCP

Driver: enos

Terminal ID: NF0880W0274291

Goods Receipt Document / Year: 5009674101  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

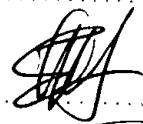
SKU Tot:

6

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Thabo Koos Masilela