

**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

532-625002

PNP FAMILY ZEERUST NF11
POSBUS 1007
CHURCH STREET
2865 ZEERUST-SHARIMAPARK

Email debtors@owk.co.za
Salesperson Donald Malele (Hartswater)
External Document No. 4746696206 / 13/12
Customer VAT Reg. No: 4030213849
Invoice No. RIA12364118
Document Date 10 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. NWP0007952 (-DES'202)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32			15	585.32	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%		15	587.38	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-4%		15	444.21	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-4%		15	444.21	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		518.00							
				Subtotal				2,061.03	
				VAT Amount				309.17	
				Total R Incl. VAT				2,370.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-625002

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: 14.12.2024 12:24:19
Store DSD Receiving POD (Proof of Delivery)
NF11 Family Zeerust
POD Date/Time: 14.12.2024 12:23:36
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4746696206

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ASN Number:

Invoice Number: RIA12364118

Vehicle Trip Number: 49256454

Received By: ANIEUWOUD003 (Annelique Nieuwoudt)

Vehicle Registration: HGK009FS

Driver: WILLIAM

Terminal ID: NF11BDW0027877

Goods Receipt Document / Year: 5010276684
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET RED 5L
6009602545210

1 X 4

DELUSH SWEET ROSE 3L
6009602545258

1 X 6

DELUSH SWEET ROSE 750ML
6009602545319

1 X 12

DELUSH SWEET RED 750ML
6009602545333

1 X 12

SKU Tot:

34

Totals:

4

Driver's Name: William (print)

Driver's Signature: 

Received By:  Annelique Nieuwoudt.

Signature: _____