



13 Fri Dec 2024
GRAPHITE RECEIVING
MAIN

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

523-610117

PnP MULBARTON GF29
CNR KLIPRIVIER & JORDI ROADS
PANORAMA SHOPPING CENTRE
MULBARTON MULBARTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4746905418 / 18/12
Customer VAT Reg. No.
Invoice No. RIA12364132
Document Date 11 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU/100193C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		1428.50							
				Subtotal				1,505.73	
				VAT Amount				225.87	
				Total R Incl. VAT				1,731.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610117

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: 13.12.2024 14:01:39
Store DSD Receiving POD (Proof of Delivery)
GF29 Family Mulbarton Park
POD Date/Time: 13.12.2024 14:01:34
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4746905413

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ASN Number:
Invoice Number: 12364132
Vehicle Trip Number: 49243386
Received By: SBUKUMAP611 (Serge Bukuma Pungue)
Vehicle Registration:
Driver:
Terminal ID: GF29BDW0034516

Goods Receipt Document / Year: 5010249589
2024

=====GOODS RECEIVE)=====

Article Description	Quantity X Mass Pack
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ORANGE RIVER HANEPOOT 750ML 6009602541014	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	2 X 6
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SKU Tot:	18
Totals:	3

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Driver's Name CHRISTOPHER (print)

Driver's Signature: 

Received By: Serge Bukuma Pungue

Signature: 