

**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
Postbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

532-625005

PNP FAMILY BRITS MALL NF43
BRITS MALL CORNER MAPLE
AND HENDRIK VERWOED DRIVE
BRITS

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4746891395 / 20/12
Customer VAT Reg. No: 4450256203
Invoice No. RIA12364133
Document Date 11 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. NWP0007110 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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		-0.08			0	-0.08	
Total Litres		1415.00							
				Subtotal				888.34	
				VAT Amount				133.26	
				Total R Incl. VAT					1,021.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-625005

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 14:34:46
Store DSD Receiving POD (Proof of Delivery)
NF43 Family Brics Mall
POD Date/Time: 13.12.2024 14:34:37
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4746891395
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ASN Number:	
Invoice Number:	RIA12364133
Vehicle Trip Number:	49249161
Received By:	BOBRIEN149 (Bertus O'Brien)
Vehicle Registration:	
Driver:	
Terminal ID:	NF43BDW0027428

Goods Receipt Document / Year: 5010251513
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
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DELUSH SWEET ROSE 750ML	6009602545319	1	X	12
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DELUSH SWEET RED 750ML	6009602545333	1	X	12
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SKU Tot:	24
Totals:	2

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Driver's Name: Gift (print)

Driver's Signature: [Signature]

Received By: Bertus O'Brien.

Signature: [Signature]