

**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

523-625009

PNP EQUISTRIA NF28
THE WILLOWS
H/V ROSSOUW & SIMON VERMOTE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4747133283 / 19/12
Customer VAT Reg. No.
Invoice No. RIA12364184
Document Date 13 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU/033832 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1376.00					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-625009

THABISO

ABC 7444FS

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: 18.12.2024 14:22:23
Store DSD Receiving POD (Proof of Delivery)
NF28 Family Equestria Mall
POD Date/Time: 18.12.2024 14:22:20
Oranjerivier Wynkelders Koop B 100000

=====DELIVERY=====

Purchase Order: 4747133283

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ASN Number:

Invoice Number: 12364184

Vehicle Trip Number: 49290511

Received By: MKHUMALO202 (Mkhululi Liberty Khumalo)

Vehicle Registration: HBC 744 FS

Driver: THABISO

Terminal ID: NF28BDW0025059

Goods Receipt Document / Year: 5010383985
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

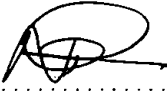
12

Totals:

2

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Driver's Name: THABISO (print)

Driver's Signature: 

Received By: Mkhululi Liberty Khumalo