

**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**

523-615502

PICK A PAY WILLOW PARK GF58  
31 CR SWART DRIVE  
WILLOW PARK  
1724 ROODEPOORT

Email debtors@owk.co.za  
Salesperson JHB South  
**External Document No. 4747501057 / 26/12/2024**  
Customer VAT Reg. No: 4200105445  
**Invoice No. RIA12364317**  
Document Date 24 December 2024  
Due Date 31 January 2025  
Customer Liquor Licence No. GAU/100213C -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                |
| 31006               | ORC WHITE MUSCADEL 750ML | 1            | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
| 31010               | ORC WHITE JEREPIGO 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                |
| 31040               | ORC CAPE RUBY 750ML      | 1            | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
|                     | Rounding (10c)           | 1            |                 | -0.01                    |         | 0     | -0.01                 |
| <b>Total Litres</b> |                          | <b>22.50</b> |                 | <b>Subtotal</b>          |         |       | <b>2,492.35</b>       |
|                     |                          |              |                 | <b>VAT Amount</b>        |         |       | <b>373.85</b>         |
|                     |                          |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,866.20</b>       |

Liquor Runners JHB  
DEBRIEFED 2

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-615502                |

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: 30.12.2024 14:50:21  
Store DSD Receiving POD (Proof of Delivery)  
GF58 Family Wilro Park  
POD Date/Time: 30.12.2024 14:49:43  
Oranjerivier Wynkelders Koop B 1000002  
533

=====DELIVERY=====

Purchase Order: 4747501057

ASN Number:  
Invoice Number: RIA12364317  
Vehicle Trip Number: 49386323  
Received By: PMENEZEZ108 (Paul Menezes)  
Vehicle Registration: HGK009FS  
Driver: william  
Terminal ID: GF58BDW0461569

Goods Receipt Document / Year: 5010703737  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML  
6009602541137                      1 X

ORANGE RIVER RED JEREPIGO 750ML  
6009602541045                      1 X

ORANGE RIVER WHITE JEREPIGO 750ML  
6009602541038                      1 X

ORANGE RIVER WHITE MUSCADEL 750ML  
6009602541052                      1 X

ORANGE RIVER HANEPOOT 750ML  
6009602541014                      1 X

SKU Tot:                                              3

Totals:

Driver's Name: .....(print)

Driver's Signature: .....

Received By: Paul Menezes.

Signature .....