



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

523-615004

PNP WAVERLEY FAMILY NF08
 SHOP 94 WAVERLEY
 PLAZA CNR CORDONIA & HERTZOG STR
 WAVERLEY

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4748031940 / 17/01
 Customer VAT Reg. No.
Invoice No. RIA12364416 -
 Document Date: 10 January 2025
 Due Date: 28 February 2025
 Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		51.50		Subtotal			618.78
				VAT Amount			92.82
				Total R Incl. VAT			711.60

**Liquor Runners JHB
 DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)	DATE _____ TIME _____
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	523-615004	

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: 14.01.2025 13:14:06
Store DSI Receiving POD (Proof of Delivery)
NFO8 Family Waverly
POD Date/Time: 14.01.2025 13:14:05
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4748031940
=====
ASN Number:
Invoice Number: 12364416
Vehicle Trip Number: 49513703
Received By: TMASILFLA363 (Thabo Koos Masil
ela)
Vehicle Registration: HB0400FS
Driver: lucky
Terminal ID: NFO380W0274291

Goods Receipt Document / Year: 5000342389
2025

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
63096025-1458

1 X 4

SKU Tot: 4
Totals: 1

Driver's Name: *Lucky* (print)

Driver's Signature: 

Received By: *Thabo Koos Masilela*

Store ID: