ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB South
External Document No.	**4748103839 / 23/01**
Customer VAT Reg. No:	4480260423
Invoice No.	**RIA12364429**
Document Date	14 January 2025
Due Date	28 February 2025
Customer Liquor Licence No.	GAU550114C OKT 2023

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
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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			519.24
	Rounding (10c)	1		-0.02			-0.02

Liquor Runners JHB
DEBRIEFED 20

Total Litres	**6663.50**	**Subtotal**	**2,026.43**
		VAT Amount	303.97
		Total R Incl. VAT	**2,330.40**

DATE

TIME

AMOS NEMABAKA
16/01/2025
HGH 988FJ

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

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: 16.01.2025 10:45:23
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Lambton
POD Date/Time: 16.01.2025 10:45:10
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4748103839
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ASN Number:
Invoice Number: 12364429
Vehicle Trip Number: 49535932
Received By: ENDLOVU008 (Eric Sipho Ndlovu)
Vehicle Registration: HGH988FS
Driver: AMOS
Terminal ID: GF24BDW0178702

Goods Receipt Document / Year: 5000402530
2025
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

DELUSH SWEET RED 750ML
6009602545333 1 X 12

DELUSH SWEET ROSE 750ML
6009602545319 1 X 12

SKU Tot: 34
Totals: 4
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Driver's Name: Amos ....(print
)

Driver's Signature: ....

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Received By: Eric Sipho Ndlovu.

Signature: ....