

**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

523-610006

PICK N PAY THE HONEY JUNCTION GF06
CNR JOHN VERSTER/CHRISTIAAN DE WET STR
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4748230029 / 20/01
Customer VAT Reg. No. 4670199845
Invoice No. RIA12364469
Document Date 16 January 2025
Due Date 28 February 2025
Customer Liquor Licence No. GAU/101914C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	2.1	4 X 5L	651.36	-5%	15	1,237.58
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	2.1	6 X 3L	618.30	-5%	15	1,174.77
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		886.50		Subtotal			5,090.77
				VAT Amount			763.63
				Total R Incl. VAT			5,854.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610006

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: 20.01.2025 12:56:58
Store DSD Receiving POD (Proof of Delivery)
GF06 Family Honey Junction
POD Date/Time: 20.01.2025 12:55:07
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4748230029

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ASN Number:

Invoice Number: 12364469

Vehicle Trip Number: 49570364

Received By: FMEYER425 (Franschwa Josef Meyer)

Vehicle Registration:

Driver:

Terminal ID: GF06BD01

Goods Receipt Document / Year: 5000501015
2025

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET RED 3L

6009602545272

2 X 6

DELUSH SWEET ROSE 3L

6009602545258

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

DELUSH SWEET RED 5L

6009602545210

1 X 4

ORANGE RIVER DRY RED 5L

6009602541458

2 X 4

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

1 X 6

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

SKU Tot:

48

Totals:

9

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Driver's Name: *OSCO* (Print)

Driver's Signature: *[Signature]*

Received By: Franschwa Josef Meyer

Signature: *[Signature]*