



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
 523-610117

PnP MULBARTON GF29
 CNR KLIPRIVIER & JORDI ROADS
 PANORAMA SHOPPING CENTRE
 MULBARTON MULBARTON

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4748710841 / 05/02
 Customer VAT Reg. No.
Invoice No. RIA12364633
 Document Date 29 January 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. GAU/100193C -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 |
| 31040 | ORC CAPE RUBY 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| | Rounding (10c) | 1 | | -0.04 | | 0 | -0.04 |
| Total Litres 2323.00 | | | | Subtotal | | | 986.52 |
| | | | | VAT Amount | | | 147.98 |
| | | | | Total R Incl. VAT | | | 1,134.50 |

31 Fri Jan 2025
 08:23 AM

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-610117 |

Liquor Runners JHB
 DEBRIEFED 2

Patrick
Shane
 31/01/25

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: 31.01.2025 10:36:49
Store DSJ Receiving POD (Proof of Delivery)
GF29 Family Mulbarton Park
POD Date/Time: 31.01.2025 10:36:46
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4748710841
=====DELIVERY=====
ASN Number:
Invoice Number: 760
Vehicle Trip Number: 49690513
Received By: SBUKUMAP611 (Serge Bukuma Pungue)
Vehicle Registration:
Driver:
Terminal ID: GF29BDW0034516

Goods Receipt Document / Year: 5000829230
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

| | |
|--|-------|
| ORANGE RIVER CAPE RUBY 750ML 6009602541137 | 1 X 6 |
| ORANGE RIVER RED MUSCADEL 750ML 6009602541069 | 1 X 6 |

SKU Tot: 12
Totals: 2

Driver's Name: *Adriek* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Serge Bukuma Pungue.