



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. 4750848821 / 03/04/2025
 Customer VAT Reg. No: 4480260423
Invoice No. RIA12365263
 Document Date 25 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. GAU550114C OKT 2023

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------|---------------|-----------------|----------------------|---------|--------------------------|-----------------------|
| 22089 | DELUSH NATURAL SWEET RED 3L | 1 | 6 X 3L | 667.764 | -5% | 15 | 634.37 |
| 31002 | ORC HANEPOOT 750ML | 1 | 6 X 750ml | 529.6248 | -5% | 15 | 503.14 |
| | Rounding (10c) | 1 | | -0.04 | | 0 | -0.04 |
| Total Litres | | 773.00 | | | | | |
| | | | | | | Subtotal | 1,137.47 |
| | | | | | | VAT Amount | 170.63 |
| | | | | | | Total R Incl. VAT | 1,308.10 |

**Liquor Runners JHB
 DEBRIEFED 2**

Banking Details:

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

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: 27.03.2025 14:23:27
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Lambton
POD Date/Time: 27.03.2025 14:23:26
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4750848821
=====
ASN Number:
Invoice Number: RIA12365263
Vehicle Trip Number: 50251460
Received By: NBILA540 (Nkosinathi Bila)
Vehicle Registration: HBB283FS
Driver: oscar
Terminal ID: GF24BDW0178702

Goods Receipt Document / Year: 5002434452
2025

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

| Article Description Barcode | Quantity X Mass Pack |
|--|----------------------|
| DELUSH SWEET RED 3L 6009602545272 | 1 X 6 |
| ORANGE RIVER HANEPoot 750ML 6009602541014 | 1 X 6 |
| SKU Tot: | 12 |
| Totals: | 2 |

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Driver's Name: *Oscar* (print)

Driver's Signature: *[Signature]*

Received By: Nkosinathi Bila.

Signature: *[Signature]*