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Charge To:

PICK N PAY RETAILERS (PTY) LTD PO BOX 23087 VAT: 4090105588 7735 CLAREMONT Brendon 021 658 2160 JULIET 021 -658 1270/1065 Nelspruit LR Posbus 544 UPINGTON, 8800

Tax Invoice

Registration No. Liquor Licence No. VAT Registration No. NCR No. 2023/694851/07 RG0000760 4550115309 NCRCP20019

South Africa

Ship-to Address 529-062004

PNP FAMILY BARBERTON NF13 POSBUS 544 8800 UPINGTON NCR No. NC

Email debtors@owk.co.za

Salesperson Lowveld

External Document No. 4746049561 / 28/11

Customer VAT Reg. No:
Invoice No.
Document Date

o. RI12982545 te 25 November 2024 te 31 December 2024

Due Date 31 December 2024
Customer Liquor Licence No. MPU/021646 -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 |
| 22086 | DELUSH NATURAL SWEET RED 5L | 1 | 4 X 5L | 585.32 | | 15 | 585.32 |
| | Rounding (10c) | 1 | | -0.03 | | 0 | -0.03 |
| | Total Litres | 574.00 | | Subt | total | | 1,204.0 |
| | | | | VAT | Amount | | 180.6 |
| | | | | Tota | I R Incl. VAT | | 1,384,70 |

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 529-062004

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: 27.11.2024 14:14:59 Store DSD Receiving POD (Proof of NF13 Family Barberton POD Date/Time: 27.11.2024 14:14:3 Oranjerivier Wynkelders Koop B 3 | Deli 18 | | |
|---|------------|---------------|--------|
| Purchase Order: 4746049561 ASN Number: Invoice Number: 112982545 Vehicle Trip Number: 49075823 Received By: JJACKSON207 (Janet Stein Registration: HFW451L Driver: abram Terminal ID: NF13BDW0013346 | | NA 400 000 0 | |
| Goods Receipt Document / Year: 50 2024 =======G00DS RECEIVED====== Article Description Barcode Quantity X | | = = = | = 11 1 |
| ORANGE RIVER DRY RED 5L 6009602541458 | 1 | Х | 4 |
| DELUSH SWEET RED 5L 6009602545210 | 1 | Х | 4 |
| SKU Tot: Totals: | | non man trial | 8 2 |
| Driver's Name: Abrand | | (pr | |
| | | | |

Received By: Janet Jacks

Signature:....