



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

Natal 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

528-635013

PNP LIQ VRYHEID KF10
CNR PRESIDENT AND UTRECHT STREET
VRYHEID

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4742398196 / 03/09
Customer VAT Reg. No.
Invoice No. RIA12845214
Document Date 27 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		1331.50							
				Subtotal				1,479.82	
				VAT Amount				221.98	
				Total R Incl. VAT				1,701.80	

nyqwo
FIBB282FS
@

Liquor Runner's Durban
FIBB282FS

Banking Details:

Bank:	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013

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: 29.08.2024 10:49:10
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 29.08.2024 10:47:30
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4742398196

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ASN Number:

Invoice Number: RIA12845214

Vehicle Trip Number: 48149427

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: HBB282FS

Driver: Nglovo

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5006900733
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

18

Totals:

3

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Driver's Name: *Nglovo* (print)

Driver's Signature: *[Signature]*

Received By: Herman Jordaa.

Date Printed: 29.08.2024 10:49:10
PO contains Direct-to-Floor Articles

Site: KF10 Family Vryheid
Purchase Order: 4742398196

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ArticleDescription

105713 ORANGE RIVER RED MUSCADEL 750MLOAOAO