

**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. 4743290497 / 24/09
Customer VAT Reg. No.
Invoice No. RIA12845349
Document Date 17 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		655.00		Subtotal			1,999.04
				VAT Amount			299.86
				Total R Incl. VAT			2,298.90

Liquor Runner's Carban
DEBRIEF

Banking Details:

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

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: 19.09.2024 09:14:56
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 19.09.2024 09:14:34
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4743290497

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ASN Number:
Invoice Number: 12845349
Vehicle Trip Number: 48361073
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007521302
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 24
Totals: 4

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Driver's Name: *kele* (print)

Driver's Signature: 

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Received By: Herman Jordaa.

