

**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. 4743587149 / 01/10**  
Customer VAT Reg. No.  
**Invoice No. RIA12845395**  
Document Date 23 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 |
|---------------------|--------------------------|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31010               | ORC WHITE JEREPIGO 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                |
| 31040               | ORC CAPE RUBY 750ML      | 1              | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
|                     | Rounding (10c)           | 1              |                 | -0.02                    |         | 0     | -0.02                 |
| <b>Total Litres</b> |                          | <b>5589.00</b> |                 |                          |         |       |                       |
|                     |                          |                |                 | <b>Subtotal</b>          |         |       | <b>1,479.82</b>       |
|                     |                          |                |                 | VAT Amount               |         |       | 221.98                |
|                     |                          |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,701.80</b>       |

**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: 26.09.2024 09:44:52  
Store DSD Receiving POD (Proof of Delivery)  
KF10 Family Vryheid  
POD Date/Time: 26.09.2024 09:41:36  
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4743587149

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ASN Number:  
Invoice Number: 12845395  
Vehicle Trip Number: 48429784  
Received By: HJORDAAN001 (Herman Jordaa)  
Vehicle Registration: FZW604FS  
Driver: Ayanda  
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007724604  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML  
6009602541069                      1 X 6

ORANGE RIVER CAPE RUBY 750ML  
6009602541137                      1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML  
6009602541038                      1 X 6

SKU Tot:                                      18  
Totals:                                        3

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Driver's Name: *Ayanda* .....(print)

Driver's Signature: *[Signature]* .....

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Received By: Herman Jordaa.

*[Signature]*

26.09.2024 09:44:52