

**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

528-635004

PNP KLOOF KF07
SHOP 36, FIELDS SHOPPING CENTRE
13 MAIN ROAD
KLOOF

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4744167212 / 17/10
Customer VAT Reg. No.
Invoice No. RIA12845463
Document Date 08 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31010	ORC WHITE JEREPIGO 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	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		3583.00							
								Subtotal	1,999.04
								VAT Amount	299.86
								Total R Incl. VAT	2,298.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635004

Liquor Runners Durban
DEBRIEFED
Signed:

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: 11.10.2024 11:34:52
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 11.10.2024 11:34:29
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4744167212
=====
ASN Number:
Invoice Number: 12545463
Vehicle Trip Number: 48592674
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: JBK139FS
Driver: fana
Terminal ID: KF07BOW0021575

Goods Receipt Document / Year: 5008211004
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOT 750ML
6009602541014 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 24
Totals: 4
=====

Driver's Name: *Fana* (print
)

Driver's Signature: *[Signature]*

Received By: Theo Govender

Signature: *[Signature]*