



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

Liquor Dealers Durban
DURBAN
Signed

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. 4744160186 / 15/10
Customer VAT Reg. No.
Invoice No. RIA12845464
Document Date 08 October 2024
Due Date 30 November 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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		3565.00					
				Subtotal			1,573.91
				VAT Amount			236.09
				Total R Incl. VAT			1,810.00

miambo
FZW604fs

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: 10.10.2024 10:37:53
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 10.10.2024 10:37:47
Oranje Rivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4744160186

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ASN Number:

Invoice Number: 12845464

Vehicle Trip Number: 48576887

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FZW604FS

Driver: Miambo

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008166613
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

2 X 6

DELUSH SWEET RED 3L

6009602545272

1 X 6

SKU Tot:

18

Totals:

3

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Driver's Name:(print
)

Driver's Signature:

Received By: Herman Jordaa.

