

**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
528-635020

PNP BALLITO KF04
SHOP F005B
BALLITO JUNCTION, BALLITO DRIVE
4404 BALLITO

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4744229003 / 11/10
Customer VAT Reg. No.
Invoice No. RIA12845477
Document Date 09 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZNL/ILM/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	1 ✓	4 X 5L	651.36		-5%	15	618.79	
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	585.32			15	585.32	
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24			15	519.24	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		2502.50							
				Subtotal				1,723.30	
				VAT Amount				258.50	
				Total R Incl. VAT				1,981.80	

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635020

Receiver Name:

Date Received:

Signature:

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 09:32:28
Store DED Receiving POD (Proof of Delivery)
4FC4 Family Balance
POD Date/Time: 11.10.2024 09:31:04
Projective or Workleters Acco 2 100000253

3

=====DELIVER=====

Purchase Order 474128000

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ASN Number:

Invoice Number: 2848477

Vehicle Trip Number: 8888189

Received By: MNOEDC073 (Mervin Naidoo)

Vehicle Registration: 400 195 FS

Driver: Zuncu

Terminal ID: 4804821002887

Goods Receipt Declaration / Year: 5006202227
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HONEYCOT 750ML

8009802841014 1 X 5

DELUS- SWEET RED BL

8009802845210 1 X 4

ORANGE RIVER ORN RED BL

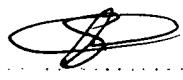
8009802841498 1 X 4

SXL Tot 14

Totals: 3

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Driver's Name: Zuncu(print)

Driver's Signature: 

Received By: Mervin Naidoo

Signature: 