

**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

Signed: \_\_\_\_\_  
Liquor/Runners Durban  
DEBRIEFED

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**

528-630009

PNP FAMILY THE AVENUES HILTON ( KF55)  
SHOP6 THE AVENUES SHOPPING CENTRE KRUGERS RAND RD  
CNR HILTON COLLEGE RD AND ELIZABETH AVE HILTON  
3201 PIETERMARITZBURG

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 4744532173 / 21/10  
Customer VAT Reg. No. 4090105588  
Invoice No. RIA12845512  
Document Date 15 October 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. KZNLA/UMG/2021/0018

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
	Rounding (10c)	1		-0.04		0	-0.04
<b>Total Litres</b>		<b>859.50</b>		<b>Subtotal</b>			<b>986.52</b>
				<b>VAT Amount</b>			<b>147.98</b>
				<b>Total R Incl. VAT</b>			<b>1,134.50</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630009

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: 17.10.2024 12:44:30  
Store DSD Receiving POD (Proof of Delivery)  
KF55 Family The Avenues Hilton  
POD Date/Time: 17.10.2024 12:44:29  
Oranjerivier Wynkeiders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4744532173

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ASN Number:

Invoice Number: RIA 12845512

Vehicle Trip Number: 48652238

Received By: WDUMA200 (Wonderboy Sanele Dum  
a)

Vehicle Registration: FSR 812 FS

Driver: NKOSI

Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5008392952  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML  
6009602541069

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML  
6009602541052

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: *KHLEZIHA* (print)

Driver's Signature: *[Signature]*

Received By: Wonderboy Sanele Duma

Signature: *[Signature]*