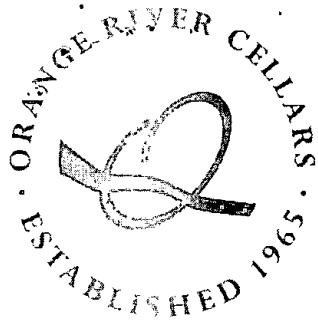


**Tax Invoice****Charge To:**

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

528-635034

PNP PONGOLA FAMILY KF26
25 NAUDE STREET
PONGOLA
3170 PONGOLA-SIMDLAGENTSHA

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4745225586 / 05/11
Customer VAT Reg. No: 4090105588
Invoice No. RIA12845598
Document Date 30 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZNLA/ZUL/02/0411143

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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		9.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635034

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: 04.11.2024 13:48:13
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 04.11.2024 13:48:11
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4745225586.

=====

ASN Number:
Invoice Number: RIA12845598
Vehicle Trip Number: 48830060
Received By: SNKOSI669 (Scelo Nkosi)
Vehicle Registration: FZW 625 FS
Driver: KHANYISANI
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5008949642
2024

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

Article Description

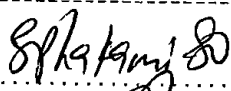
Barcode Quantity X Mass Pack

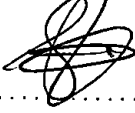
ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name:  (print)

Driver's Signature: 

=====

Received By: Scelo Nkosi.

Signature: 