

**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**

528-635006

PNP DUNDEE FAM KF09  
SHOP 1, THE BOULEVARD CNR CAREL LANDMAN &  
GREY STREETS  
DUNDEE

Email debtors@owk.co.za  
Salesperson KZN Inland  
**External Document No. 4745981204 / 22/11/2024**  
Customer VAT Reg. No: 4300213289  
**Invoice No. RIA12845686**  
Document Date 19 November 2024  
Due Date 31 December 2024  
Customer Liquor Licence No. -LICENCE EXPIRED

| No.                 | Description                  | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 21109               | ORC DRY RED 5L               | 1             | 4 X 5L          | 651.36                   | -5%     | 15    | 618.79                |
| 31006               | ORC WHITE MUSCADEL 750ML     | 1             | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
| 51008               | RED SPARKLING ALC FREE 750ML | 1             | 6 X 750ml       | 295.74                   | -20%    | 15    | 236.59                |
|                     | Rounding (10c)               | 1             |                 | -0.06                    |         | 0     | -0.06                 |
| <b>Total Litres</b> |                              | <b>115.00</b> |                 |                          |         |       |                       |
|                     |                              |               |                 | <b>Subtotal</b>          |         |       | <b>1,348.60</b>       |
|                     |                              |               |                 | VAT Amount               |         |       | 202.30                |
|                     |                              |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,550.90</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-635006                |

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: 21.11.2024 10:00:07  
Store DSD Receiving POD (Proof of Delivery)  
KF09 Family Dundee  
POD Date/Time: 21.11.2024 09:58:24  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4745981204

=====

ASN Number:

Invoice Number: 12845686

Vehicle Trip Number: 49009580

Received By: TMTHOMBEN506 (Thabo Mthombeni)

Vehicle Registration: FRV 279 FS

Driver: mndeni

Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5009514848  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED SPARK ALC FREE 750ML

6009602543698

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

ORANGE RIVER DRY RED 5L

6009602541458

1 X 4

SKU Tot:

16

Totals:

3

=====

Driver's Name: *V. Mthombeni* (print)

Driver's Signature: *[Signature]*

Received By: Thabo Mthombeni

Signature: *[Signature]*