

**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 Inland
External Document No. 4746040193 / 22/11/2024
Customer VAT Reg. No:
Invoice No. RIA12845696
Document Date 20 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. KZNLA/ILM/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
31033	ORC RED JEREPIGO 750ML Rounding (10c)	2 1	6 X 750ml	519.24 -0.09	-5%	-15 0	986.56 -0.09
Total Litres		88.50					
				Subtotal			1,430.68
				VAT Amount			214.62
				Total R Incl. VAT			1,645.30

Banking Details:

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

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: 22.11.2024 14:53:55
Store OSD Receiving POD (Proof of Delivery)
AFC4 Family Ballots
POD Date/Time: 22.11.2024 14:53:55
Branch/Store Wyke/Store Acco B 100000253

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*****DELIVER*****
Purchase Order 4741040153

ASN Number
Invoice Number 3041284888
Vehicle Trip Number 49028881
Received By: THULANI RONALD A
axani
Vehicle Registration: FZM 604 FS
Driver: MUMBO
Terminal ID: 490461002887

Goods Receipt Document / Year: 5009575799
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

DELUS- SWEET ROSE 750ML
8009502846319 1 X 12

ORANGE RIVER RED DEFEATED 750ML
8009502841745 2 X 3

SAL Tot 24
Totals: 3

Driver's Name:(print

Driver's Signature:

Received By: THULANI RONALD A
axani

Signature:
axani