

**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. 4747512031 / 27/12/2024
Customer VAT Reg. No.
Invoice No. RIA12845891
Document Date 24 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. KZNLA/ILM/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		353.00		Subtotal			1,078.51
				VAT Amount			161.79
				Total R Incl. VAT			1,240.30

Banking Details:

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

Liquor Runners Durban
DEBRIEFED

gner 

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: 03/01/2025 09:47:25.
Store ID: 000000000000 (Print of Delivery)
AFOD Ref: 100000000000
POC Date/Time: 03/01/2025 09:47:25
Driver/Store Name: 100000000000 100000000000

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=====DELIVERY=====
Customer Order: 4747510001
=====
ASN Number:
Invoice Number: 414124448
Vendor Prod Number: 40412448
Received By: *VA1000072 (Mervin Naidoo)
Vendor Registration: 474 504 FS
Driver: *VA1000072
Terminal ID: 4740000000000000

Goods Receipt Document / Year: 5000045112
2022

=====GOODS RECEIVED=====
Goods Description
Quantity & Mass Pack

GRAND RIVER WHITE MUSCADEL 750ML
4000000000000000

1 X 5

DELLA-SWEET ROSE R.
5000000000000000

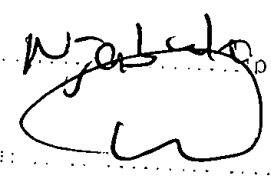
1 X 4

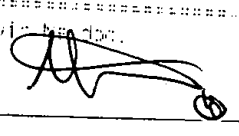
PK. Total:

10

Total:

2

Driver's Name:  Print

Driver's Signature: 

Received By: Mervin Naidoo