



**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  
 UPPINGTON, 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. 4747738801 / 07/01/2025**  
 Customer VAT Reg. No: 4090105588  
**Invoice No. RIA12845901**  
 Document Date 02 January 2025  
 Due Date 28 February 2025  
 Customer Liquor Licence No. KZNL/ZUL/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount		
				Excl. VAT	Disc. %		Excl. VAT		
22090	DELUSH NATURAL SWEET WHITE 750ML	2	12 X 750ml	462.72	-4%	15	888.42		
	Rounding (10c)	1		-0.08		0	-0.08		
<b>Total Litres</b>		<b>938.00</b>							
<b>Subtotal</b>								<b>888.34</b>	
VAT Amount								133.26	
<b>Total R Incl. VAT</b>								<b>1,021.60</b>	

**Liquor Runners Durban  
 DEBRIEFED**

**Banking Details:**

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

DATE: \_\_\_\_\_  
 \_\_\_\_\_

Receiver Name:	Date Received:	Signature:
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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: 06.01.2025 11:47:05  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 05.01.2025 11:46:05  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4747738801

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ASN Number:  
Invoice Number: RIA12845901  
Vehicle Trip Number: 49432372  
Received By: SMBUYISA269 (Sonto Mbuyisa)  
Vehicle Registration: FZW 616 FS  
Driver: AYANDA  
Terminal ID: KF25BDW0020367

Goods Receipt Document / Year: 5000108933  
2025

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

Article Description Barcode	Quantity X Mass Pack
DELUSH SWEET WHITE 750ML 6009602545296	2 X 12

SKU Tot: 24  
Totals: 2

Driver's Name: *Ayanda* ..... (print)

Driver's Signature: *[Signature]* .....

Received By: Sonto Mbuyisa.

Signature: *[Signature]*