

**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

528-635007

PNP NEWCASTLE FAM STORE KF08
31 GEMSBOK AVE
HEIGHTEN HEIGHTS
2940 NEWCASTLE-YORK STREET

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4747870460 / 13/01/2025
Customer VAT Reg. No.
Invoice No. RIA12845924
Document Date 09 January 2025
Due Date 28 February 2025
Customer Liquor Licence No. KZN/023154 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		125.50					
				Subtotal			1,999.04
				VAT Amount			299.86
				Total R Incl. VAT			2,298.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635007

LIQUOR PURCHASER'S SIGNATURE
DEBRIEFED

DATE: _____

TIME: _____

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: 13.01.2025 10:49:43
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 13.01.2025 10:49:42
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4747870460
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ASN Number:	
Invoice Number:	RIA12845924
Vehicle Trip Number:	49498815
Received By:	WMYBURGH081 (Willie Myburgh)
Vehicle Registration:	FRV 279 FS
Driver:	Mnden
Terminal ID:	KF08BDW0050904

Goods Receipt Document / Year: 5000300844
2025

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

Article Description	
Barcode	Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML	
6009602541014	1 X 6

ORANGE RIVER RED MUSCADEL 750ML	
6009602541069	1 X 6

ORANGE RIVER RED JEREPIGO 750ML	
6009602541045	1 X 6

ORANGE RIVER CAPE RUBY 750ML	
6009602541137	1 X 6

SKU Tot:	24
Totals:	4

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Driver's Name: Mnden (print)

Driver's Signature: [Signature]

Received By: Willie Myburgh.

Signature: [Signature]