



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

528-635015

PNP LIQ PORT SHEPSTONE KF12
 SHOP 6 ORIBI MALL
 AIKEN STREET
 PORT SHEPSTONE

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4748306423 / 21/01/2025
 Customer VAT Reg. No:
Invoice No. RIA12845954
 Document Date 17 January 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. KZNLA/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		474.00					
						Subtotal	1,973.03
						VAT Amount	295.97
						Total R Incl. VAT	2,269.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635015

LIQUOR NUMBERS BURDAN
 DEBRIEFED

DATE: _____

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: 21.01.2025 11:23:50
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 21.01.2025 11:23:48
Oranjerivier Wynkelders Koop B 100000253

-----DELIVERY-----

Purchase Order: 4748306423

ASN Number:
Invoice Number: RIA12845954
Vehicle Trip Number: 49581256
Received By: VGOVENDERO08 (Vanitha Govender)

Vehicle Registration: FZW5555
Driver:
Terminal ID: KF12BDW0022017

Goods Receipt Document / Year: 5000528095
2025

-----GOODS RECEIVED-----

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1 X 6
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6

SKU Tot:
Totals:

24
4

Driver's Name: *M. Govender*.....(print)

Driver's Signature: *M. Govender*.....

Received By: Vanitha Govender.

Signature: *M. Govender*.....