



**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**

528-635057  
  
 PNP ATHLONE CIRCLE FAMILY STORE KF52  
 SHOP 6,1 MONTEGOMER DRIVE  
 3201 PIETERMARITZBURG

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 4748446504 / 27/01/2025**  
 Customer VAT Reg. No. 4410249215  
**Invoice No. RIA12845965**  
 Document Date 21 January 2025  
 Due Date 28 February 2025  
 Customer Liquor Licence No. KZNLA/036207 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.09			0	-0.09	
<b>Total Litres</b>		<b>198.50</b>							
				<b>Subtotal</b>				<b>1,973.03</b>	
				VAT Amount				295.97	
				<b>Total R Incl. VAT</b>				<b>2,269.00</b>	

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635057

Signed:   
 Liquor Rumors Durban  
 DEBRIEFED

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: 23.01.2025 11:28:35  
Store DSD Receiving POD (Proof of Delivery)  
KF52 Family Athlone Circle  
POD Date/Time: 23.01.2025 11:28:32  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====  
Purchase Order: 4748446504  
=====  
ASN Number:  
Invoice Number: 45965  
Vehicle Trip Number: 49607050  
Received By: SRUZIVA670 (Sydney Ruziva)  
Vehicle Registration:  
Driver:  
Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5000596888  
2025

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

ORANGE RIVER CAPE RUBY 750ML 6009602541137	2 X 6
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
SKU Tot:	24
Totals:	4

Driver's Name: *Siyanda* (print  
)

Driver's Signature: *S.E. Magcaba*

Received By: Sydney Ruziva.

Signature: 