



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

528-635004

PNP KLOOF KF07
 SHOP 36, FIELDS SHOPPING CENTRE
 13 MAIN ROAD
 KLOOF

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4750300768 / 20/03/2025
 Customer VAT Reg. No: 4450320165
Invoice No. RIA12846137
 Document Date 11 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. KZNLA/ETH/02/0411141

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	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		224.00					
				Subtotal			503.13
				VAT Amount			75.47
				Total R Incl. VAT			578.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635004

Signed
 Liquor Retailers Curator
 DEBRIEFED

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: 13.03.2025 09:10:24
Stora DSD Receiving POD (Proof of Delivery)
KFJ7 Family Koop
POD Date/Time: 13.03.2025 09:09:07
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order:	4750300768
ASV Number:	
Invoice Number:	12846137
Vehicle Trip Number:	50099792
Received By:	GOVENDER266 (Theo Govender)
Vehicle Registration:	FRV279FS
Driver:	mden
Terminal ID:	KF07B0W0021575

Goods Receipt Document / Year: 5001985727
2025

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

Article Description	Quantity X Mass Pack
ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6

SKJ Tot:	6
Totals:	1

Driver's Name: (print)

Driver's Signature: 

Received By: (print)

Signature: