



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

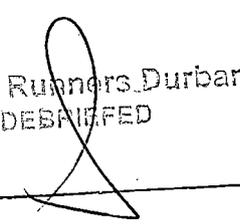
528-635004

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

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4750877397 / 03/04/2025
 Customer VAT Reg. No: 4450320165
Invoice No. RIA12846183
 Document Date 25 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
		Total Litres	1382.50				
						Subtotal	503.13
						VAT Amount	75.47
						Total R Incl. VAT	578.60

Liquor Runners Durban
 DEBRIFFED

Signed 

Banking Details:

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

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.

Signature:

Date Printed: 27.03.2025 08:03:49
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 27.03.2025 08:03:48
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4750877397

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ASN Number:
Invoice Number: RIA12846183
Vehicle Trip Number: 50240558
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: JH60TCGP
Driver: CHARLES
Terminal ID: KF07ADM0021166

Goods Receipt Document / Year: 5002409722
2025

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

Article Description	Quantity	Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1	X 6
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SKU Tot:	6
Totals:	1

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

Driver's Signature: *[Signature]*

Received By: Theo Govender.

Signature:

Date Printed: 27.03.2025 08:03:49
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
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