



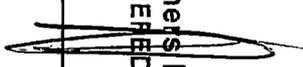
Tax Invoice

Charge To:

PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087
 VAT: 4090105588
 7735 CLAREMONT
 Brendon 021 658 2160 JULIET 021 -658
 1270/1065

Signed

Liquor Runners Durban
DEBRIEFED



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

528-635013

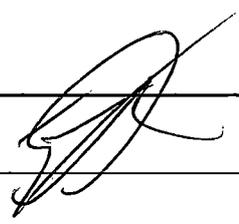
PNP LIQ VRYHEID KF10
 CNR PRESIDENT AND UTRECHT STREET
 VRYHEID

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4751123762 / 08/04/2025
 Customer VAT Reg. No.
Invoice No. RIA12846202
 Document Date 31 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. KZNLA/ZUL/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	670.9008	-5%	15	637.35
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		15	632.15
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1491.00					
				Subtotal			2,406.95
				VAT Amount			361.05
				Total R Incl. VAT			2,768.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013

Receiver Name: *Jehan* Date Received: *7/4/25* Signature: 

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.

Driver's Signature:

Received By: Herman Jordaa.

Date Printed: 07.04.2025 13:37:43
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 07.04.2025 13:33:16
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4751123762

ASN Number:

Invoice Number: 12846202

Vehicle Trip Number: 50358014

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5002753039
2025

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

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 3L
6009602545258 1 X 6

DELUSH SWEET ROSE 5L
6009602545197 1 X 4

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 20
Totals: 4

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Driver's Name: ... kele ... (print)

Driver's Signature:

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Received By: Herman Jordaa.

