

**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. 4751154255 / 10/04/2025
Customer VAT Reg. No. 4450320165
Invoice No. RIA12846213
Document Date 31 March 2025
Due Date 30 April 2025
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456		15	632.15	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		15	632.15	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		15	632.15	
	Rounding (10c)	1		-0.02		0	-0.02	
Total Litres		1212.00						
				Subtotal			1,896.43	
				VAT Amount			284.47	
				Total R Incl. VAT			2,180.90	

Banking Details:

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

LIQUOR RUNNERS BUILDING
DEBRIEFED
DATE: _____
TIME: _____

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: 03.04.2025 16:49:01
Store DSD Receiving POD (Proof of Delivery)
KFJ7 Family Kloof
POD Date/Time: 03.04.2025 16:48:24
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4751154255
-----------------	------------

=====

ASN Number:
Invoice Number: 12845213
Vehicle Trip Number: 50327232
Received By: GOVENDER286 (Theo Govender)
Vehicle Registration: HH322DGP
Driver: thulani
Terminal ID: KF07BDW3021575

Goods Receipt Document / Year: 5002658888
2025

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

DELUSH SWEET WHITE 5L 6009602545173	1 X 4
--	-------

DELUSH SWEET RED 5L 6009602545210	1 X 4
--------------------------------------	-------

DELUSH SWEET ROSE 5L 6009602545197	1 X 4
---------------------------------------	-------

SKJ Tot:	12
Totals:	3

=====

Driver's Name: mlanj (print)

Driver's Signature: [Signature]

Received By: Theo Govender

Signature: [Signature]