



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

528-630054

PNP ST JOHNS LIQUOR STORE KF46
 SHOP 3A, ST JOHNS VILLAGE
 LIFESTYLE CENTRE, EAST KLERKLOOF ROAD
 HOWICK

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4751749408 / 21/04/2025
 Customer VAT Reg. No:
Invoice No. RIA12846273
 Document Date 15 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. KZNLA/047825 -LICENC

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		2626.00						
							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	528-630054

Liquor Runners Durban
 DEBRIEFED

Signed 

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: 17.04.2025 12:38:53
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 17.04.2025 12:38:52
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4751749408

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ASN Number:
Invoice Number: 12846273
Vehicle Trip Number: 50470066
Received By: PGOVINDSA391 (Poobie Govindsam
y)
Vehicle Registration:
Driver:
Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5003087545
2025

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

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

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Driver's Name:(print
)

Driver's Signature: 

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Received By: Poobie Govindsamy.

Signature: 