

**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

Oos Londen 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

542-500001

PNP LIQUOR KINGS WILLIAM TOWN EF16
SHOP 13, STONE TOWERS
139 ALEXANDRA ROAD
KINGS WILLIAM TOWN AMATOLE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 4745164712 / 04/11
Customer VAT Reg. No: 41602550
Invoice No. R114268234
Document Date 29 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. ECP/26021 (DES 2019)

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|---------------------|-------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31040 | ORC CAPE RUBY 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| | Rounding (10c) | 1 | | -0.07 | | 0 | -0.07 |
| Total Litres | | 4.50 | | Subtotal | | | 493.21 |
| | | | | VAT Amount | | | 73.99 |
| | | | | Total R Incl. VAT | | | 567.20 |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 542-500001 |

| | | |
|----------------|----------------|------------|
| Receiver Name: | Date Received: | 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.

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Date Printed: 31.10.2024 12:32:24
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 31.10.2024 12:32:23
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4745164712

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ASN Number:

Invoice Number: 14268234

Vehicle Trip Number: 48795717

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5008835797
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name: *hnsa*(print
)

Driver's Signature: *[Signature]*

Received By: Duane Swarts.