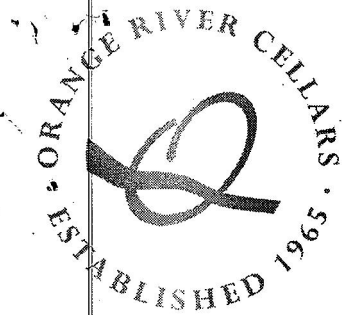




## Tax Invoice

## Charge To:

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

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

## Ship-to Address

528-232308

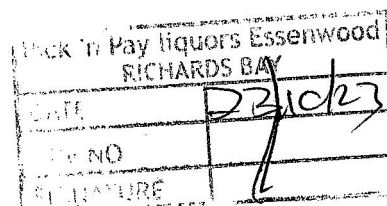
PICK N PAY FAMILY ESSENWOOD KF51  
46 ESSENWOOD WAY  
ARBORETUM  
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 4730029868 /23OCT  
Customer VAT Reg. No. 4090177900  
Invoice No. RIA12843528  
Document Date 19 October 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. KZNLA/02/0411140919L

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 476.34               |         | 15    | 476.34                |
| 31033        | ORC RED JEREPIGO 750ML   | 1        | 6 X 750ml       | 476.34               |         | 15    | 476.34                |
|              | Rounding (10c)           | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                          | 21.00    |                 |                      |         |       |                       |
|              |                          |          |                 | Subtotal             |         |       | 952.60                |
|              |                          |          |                 | VAT Amount           |         |       | 142.90                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 1,095.50              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232308                |



Date Printed: 23.10.2023 11:37:34  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 23.10.2023 11:37:32  
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4730029868

=====

ASN Number:  
Invoice Number: RIA12843528  
Vehicle Trip Number: 44955474  
Received By: GJAMES093 (Gloria James)  
Vehicle Registration: FRV279FS  
Driver: mluleki  
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5008799598  
2023

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

| Article Description | Barcode | Quantity X Mass Pack |
|---------------------|---------|----------------------|
|---------------------|---------|----------------------|

|                                   |               |       |
|-----------------------------------|---------------|-------|
| ORANGE RIVER WHITE MUSCADEL 750ML | 6009602541052 | 1 X 6 |
|-----------------------------------|---------------|-------|

|                                 |               |       |
|---------------------------------|---------------|-------|
| ORANGE RIVER RED JEREPIGO 750ML | 6009602541045 | 1 X 6 |
|---------------------------------|---------------|-------|

|          |    |
|----------|----|
| SKU Tot: | 12 |
| Totals:  | 2  |

=====GOODS REJECTED=====

| Article Description | Reason | Barcode | ASN HU: | Quantity X Mass Pack |
|---------------------|--------|---------|---------|----------------------|
|---------------------|--------|---------|---------|----------------------|

|                                 |            |               |  |       |
|---------------------------------|------------|---------------|--|-------|
| ORANGE RIVER RED JEREPIGO 750ML | OVERSUPPLY | 6009602541045 |  | 1 X 6 |
|---------------------------------|------------|---------------|--|-------|

|          |   |
|----------|---|
| SKU Tot: | 6 |
| Totals:  | 1 |

Driver's Name: *M. Ndlovu* (print)

Driver's Signature: *[Signature]*

Received By: Gloria James.

Signature: .....