ORANGE RIVER CELLARS · ESTABLISHED 1965 ·



# 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 |

**Ship-to Address**
528-635013

PNP LIQ VRYHEID KF10
CNR PRESIDENT AND UTRECHT STREET
VRYHEID

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | KZN North |
| **External Document No.** | **4729001665 /3OCT** |
| Customer VAT Reg. No: | |
| **Invoice No.** | **RIA12843368** |
| Document Date | 26 September 2023 |
| Due Date | 31 October 2023 |
| Customer Liquor Licence No. | KZNLA/ZUL/02/1607140 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 22085 | DELUSH NATURAL SWEET ROSE 5L | 1 | 4 X 5L | 557.44 | | 15 | 557.44 |
| 31020 | ORC RED MUSCADEL 750ML | 1 | 6 X 750ml | 476.34 | | 15 | 476.34 |
| 31033 | ORC RED JEREPIGO 750ML | 2 | 6 X 750ml | 476.34 | | 15 | 952.68 |
| | Rounding (10c) | 1 | | -0.03 | | 0 | -0.03 |

**Total Litres** **1223.50**

| | |
|---|---|
| **Subtotal** | **1,986.43** |
| VAT Amount | 297.97 |
| **Total R Incl. VAT** | **2,284.40** |

**Banking Details:**

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

Date Printed: 28.09.2023 14:00:54
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 28.09.2023 13:55:52
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY========================
Purchase Order: 4729001665
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ASN Number:
Invoice Number: 12843368
Vehicle Trip Number: 44696866
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV279FS
Driver: Mndeni
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008063679
2023
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197 1 X 4

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

SKU Tot: 22
Totals: 4
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Driver's Name: ....Mndeni.....................(print
)

Driver's Signature: .............................

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Received By: Herman Jordaa.