

**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**

528-630054

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

Email debtors@owk.co.za  
Salesperson KZN South  
**External Document No. 4733244486 /8/1**  
Customer VAT Reg. No:  
**Invoice No. RIA12844005**  
Document Date 02 January 2024  
Due Date 29 February 2024  
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       | 476.34                   |         | 15    | 476.34                |
|                     | Rounding (10c)         | 1            |                 | -0.09                    |         | 0     | -0.09                 |
| <b>Total Litres</b> |                        | <b>58.50</b> |                 | <b>Subtotal</b>          |         |       | <b>476.25</b>         |
|                     |                        |              |                 | VAT Amount               |         |       | 71.45                 |
|                     |                        |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>547.70</b>         |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-630054                |

Liquor - Orange River  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

Date Printed: 04.01.2024 11:25:19  
Store DSD Receiving POD (Proof of Delivery)  
KF46 Family St. Johns Village  
POD Date/Time: 04.01.2024 11:25:18  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4733244486

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ASN Number:

Invoice Number: RIA12844005

Vehicle Trip Number: 45712198

Received By: PGOVINDSA391 (Poobie Govindsam  
y)

Vehicle Registration: ND52620

Driver: vusi

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5000078879  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML  
6009602541045

1 X 6

SKU Tot:

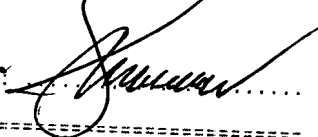
6

Totals:

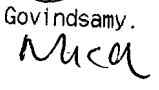
1

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Driver's Name:  (print  
)

Driver's Signature: 

Received By: Poobie Govindsamy.



Signature:.....