



Liquor Runners Durban
Signed: DEBRIEFED

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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

528-635007

PNP NEWCASTLE FAM STORE KF08
31 GEMSBOK AVE
HEIGHTEN HEIGHTS
2940 NEWCASTLE-YORK STREET

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4741069442 / 29/07
Customer VAT Reg. No:
Invoice No. RIA12845029
Document Date 25 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZN/023154 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24			15	1,038.48	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%		15	986.56	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		2141.00							
				Subtotal				3,998.08	
				VAT Amount				599.72	
				Total R Incl. VAT				4,597.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635007

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: 29.07.2024 14:41:10
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 29.07.2024 14:41:09
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4741069442

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ASN Number:
Invoice Number: RIA12845029
Vehicle Trip Number: 47833064
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: JBK 139 FS
Driver: Fana
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5006020506
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER HANEPoot 750ML
6009602541014 2 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 48
Totals: 8
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Driver's Name:(print
)

Driver's Signature:

Received By: Willie Myburgh

Signature: