



Liquor Runner Durban
Signed: **DEBRIEVED**

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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
NCR No. NCRCP20019

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. 4743599046 / 30/09
Customer VAT Reg. No: 4090177900
Invoice No. RIA12845406
Document Date 26 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. KZNLA/02/0411140919L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1554.00		Subtotal			1,999.04
				VAT Amount			299.86
				Total R Incl. VAT			2,298.90

Banking Details:

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

Pick 'n Pay liquors Esserwood	
RICHARDS BAY	
DATE	30/09/24
GRV NO	
SIGNATURE	

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.

Date Printed: 30.09.2024 08:45:24
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 30.09.2024 08:45:23
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4743599046

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ASN Number:

Invoice Number: RIA12845406

Vehicle Trip Number: 48464415

Received By: GJAMES093 (Gloria James)

Vehicle Registration: FSE812FS

Driver: nkosi

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5007825828
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: *KHELAN* (print)

Driver's Signature *[Signature]*

Received By: Gloria James.

Signature: *[Signature]*