



Signed: _____
Liquor Runners Durban
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
NCR No. NCRCP20019

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 Inland
External Document No. 4744531469 / 21/10
Customer VAT Reg. No. RIA12845513
Invoice No. 15 October 2024
Document Date 30 November 2024
Due Date
Customer Liquor Licence No. KZNL/047825 -LICENC

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
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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		850.50		Subtotal			2,492.35
				VAT Amount			373.85
				Total R Incl. VAT			2,866.20

miambo
FZW604FS

Banking Details:

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

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: 17.10.2024 09:55:02
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 17.10.2024 09:55:01
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4744531469

ASN Number:

Invoice Number: 12845513

Vehicle Trip Number: 48648108

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5008381439
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML

6009602541014

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

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:

30

Totals:

5

Driver's Name: Njela (print)

Driver's Signature: [Signature]

Received By: Poobie Govindsamy.

Signature: [Signature]