



Liquor Runners Durban  
DEBRIEVED  
Signed

**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**  
 528-635016  
  
 PNP LIQ PIONEER PARK NEWCASTLE KF17  
 2 JOHN PARKS ROAD  
 PIONEER PARK  
 2940 NEWCASTLE-YORK STREET

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 4748961839 / 10/02**  
 Customer VAT Reg. No:  
**Invoice No. RIA12846001**  
 Document Date 06 February 2025  
 Due Date 31 March 2025  
 Customer Liquor Licence No. KZNL/AMJ/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
	<b>Total Litres</b>	<b>2430.00</b>					
				<b>Subtotal</b>			<b>493.21</b>
				VAT Amount			73.99
				<b>Total R Incl. VAT</b>			<b>567.20</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635016

Receiver Name:	Date Received:	Signature:
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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.

6-31-  
Date Printed: 10.02.2025 15:12:51  
Store DSD Receiving POD (Proof of Delivery)  
KF17 Family Pioneer Park  
POD Date/Time: 10.02.2025 15:12:50  
Oranjerivier Wynkeiders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4748961839

ASN Number:

Invoice Number: 760

Vehicle Trip Number: 49786009

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: FZN625FS

Driver: KHANISANI

Terminal ID: KF174DW0050783

Goods Receipt Document / Year: 5001109619  
2025

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: *Zakhele* (print)

Driver's Signature: 

Received By: Sbongile Bella Khumalo.

Signature: *Moss*