



Liquor Runners Durban
DEBRIEFED

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

Signed _____

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. 4751131617 / 07/04/2025
Customer VAT Reg. No.
Invoice No. RIA12846208
Document Date 31 March 2025
Due Date 30 April 2025
Customer Liquor Licence No. KZNLA/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	529.6248	-5%	15	503.14
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248	-5%	15	1,006.29
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1359.50					
				Subtotal			1,509.39
				VAT Amount			226.41
				Total R Incl. VAT			1,735.80

Madeni
FRV 279 FS

Banking Details:

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

2533

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.

From: Oranjerivier Wynkelders Koop B

To: Family Pioneer Park
Pick n Pay Retailers (Pty) Ltd
2 John Parks Rd
Newcastle
2940
Tel: 034 318 1301
Fax: 034 318 6205

Industria Road
Upington
8800
Tel: +27543378800
Fax: 0543324408

Vendor Number: 1000002533

Site No: KF17

Goods Receipt Number: 5002772283

Company Reg No: 1973/004739/07

Purchase Order Number: 4751131617

VAT Reg Number: 4090105588

Purchase Order Date: 31.03.2025

Vendor Invoice Number: 1286208

Reference:

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
31010	111465	ORANGE RIVER WHITE JEREPIGO 750ML	6	6009602541038	CS	1	597.09
31033	144308	ORANGE RIVER RED JEREPIGO 750ML	6	6009602541045	CS	2	1,194.18

Total Qty Received 3

Total Excl. VAT	1,557.63
Total VAT	233.64
Total Value	1,791.27

Captured by:

EDBEER001 (Erika de Beer)

Name (print)

Signature

maney
Nyobandwa