ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Signed:
DELIVERED
Liquor Runners Durban

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
528-630008

PNP SHELLY BEACH KC10
CNR BEACH & SMUTS ROADS
SHELLY CENTRE
4265 SHELLY BEACH-GOLF COURSE

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4732301244 /20DEC**
Customer VAT Reg. No:	
Invoice No.	**RIA12843874**
Document Date	08 December 2023
Due Date	31 January 2024
Customer Liquor Licence No.	KZNLA/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **508.50**

Subtotal	**476.25**
VAT Amount	71.45
Total R Incl. VAT	**547.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630008

Date Printed: 12.12.2023 12:47:00
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 12.12.2023 12:46:59
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY========================
Purchase Order: 4732301244
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ASN Number:
Invoice Number: RIA12843874
Vehicle Trip Number: 45504677
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5010409326
2023

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

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
	6
SKU Tot:	1
Totals:	

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Driver's Name: ....(print
)

Driver's Signature: ....

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Received By: Sandile Mkhize.

Signature:..........