ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
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

Ship-to Address
528-635018

PNP LIQ MTUBATUBA KF21
PNP MTUBATUBA CENTRE
1 DIAS PLACE
3935 MTUBATUBA-TAXI RANK

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4732267330 /12DEC**
Customer VAT Reg. No:	
Invoice No.	**RIA12843854**
Document Date	07 December 2023
Due Date	31 January 2024
Customer Liquor Licence No.	KZN/492056723 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1818.50**

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	528-635018

Nyqwo
F2W 608 T-S

Date Printed: 11.12.2023 12:12:15
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 11.12.2023 12:12:15
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY========================
Purchase Order: 4732267330
==
ASN Number:
Invoice Number: 3854
Vehicle Trip Number: 45490649
Received By: EKHAN104 (Elton Khan)
Vehicle Registration: FZW 608 GP
Driver: NYAWO
Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5010371671
2023
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1
==

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

Driver's Signature:..............................

==
Received By: Elton Khan

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