ORANJERIVIER 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
528-630025

HYPERMARKET DURBAN NORTH KC26
UITSIG RD
MANGROVE PARK
DURBAN NORTH

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4736273440 / 29/03**
Customer VAT Reg. No:	
Invoice No.	**RIA12844371**
Document Date	19 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	KZN/290721024-AUG 22

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 **49.50**

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	528-630025

Date Printed: 22.03.2024 14:39:49
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 22.03.2024 14:39:47
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4736273440
==
ASN Number:
Invoice Number: RIA12844371
Vehicle Trip Number: 46538515
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5002388528
2024
============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: ......Kele..........(print)

Driver's Signature: ....
==
Received By: ~~Sibonelo Mayaba~~.

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