ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-635034

PNP PONGOLA FAMILY KF26
25 NAUDE STREET
PONGOLA
3170 PONGOLA-SIMDLAGENTSHA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4733285251 /9/1**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12844013**
Document Date	03 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/ZUL/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36		15	651.36
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **20.00**

Subtotal	**651.30**
VAT Amount	97.70
Total R Incl. VAT	**749.00**

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635034

Date Printed: 08.01.2024 13:09:30
Store MSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 08.01.2024 13:09:29
Oranjerivier Wynkelders Koop B   100000253
3

=============DELIVERY=======================
Purchase Order: 4733285251
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ASN Number:
Invoice Number: RIA12844013
Vehicle Trip Number: 45749174
Received By: SNKOSI669 (Scelo Nkosi)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5000180823
2024

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

Article Description / Barcode	Quantity X Mass Pack
ORANGE RIVER DRY RED 5L 6009602541458	1 X 4
	4
SKU Tot:	1
Totals:	

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

Driver's Signature: ....
==
Received By: Scelo Nkosi.

Signature:........ Adlamini

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed:
DEBRIEFED

Tax Invoice

Charge To:
011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-000772

BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4509301674**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12843950**
Document Date	15 December 2023
Due Date	15 December 2023
Customer Liquor Licence No.	ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
21119	NATURAL SWEET ROSE TETRA 1L	15	12X1L	431.52	-6%	15	6,084.43
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **477.50**

Subtotal	**6,489.99**
VAT Amount	973.51
Total R Incl. VAT	**7,463.50**

PAID
22-12-2023
SIGN A.Madun ....TILL 05
BROWNS C&C MATATIELE

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNTS)
DATE 22-12-23
RECEIVED BY BOKANG
RECEIVED BY
DELIVERY BY

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000772

PROOF OF DELIVERY

ING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

e

/07

or Store

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:

Document No.: 5026019607 - 2023
Document Date: 22.12.2023
Document Time: 16:04:52
SO Number:
Triceps Number:
Appointment No.: 100000412034
Courier Name: NON COURIER
Order Number: 4509301674
Vendor Document No.: RIA12843950
Print on 22.12.2023 at 16:04:55

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
RIVER WE		CS	12	1 CS	1 CS	1 CS	1 CS		
RIVER WE		CS	12	15 CS	15 CS	15 CS	15 CS		

a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

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02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED