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
528-635034

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

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4730733775 /7NOV**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12843619**
Document Date	02 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	KZNLA/ZUL/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**4.50**	**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	528-635034

Receiver Name:	Date Received:	Signature:

Date Printed: 06.11.2023 15:39:23
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 06.11.2023 15:39:23
Oranjerivier Wynkelders Koop B 100000253
3
============DELIVERY======================
Purchase Order: 4730733775
===
ASN Number:
Invoice Number: 12843619
Vehicle Trip Number: 45112245
Received By: SNKOSI669 (Scelo Nkosi)
Vehicle Registration: HBB 282 FS
Driver: MESHACK
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5009249624
2023
============GOODS RECEIVED================
Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER RED MUSCADEL 750ML 1 X 6
6009602541069
6
SKU Tot: 1
Totals:
===

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

Driver's Signature: ....

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Received By: Scelo Nkosi.

Signature:..........Dlamini