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
528-630047

PNP LIQ SOUTH COAST HYPERMARKET KC27
CNR OPPENHEIMER & ARBOUR STREET
AMANZIMTOTI

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4732434109 /22DEC**
Customer VAT Reg. No:	
Invoice No.	**RIA12843906**
Document Date	12 December 2023
Due Date	31 January 2024
Customer Liquor Licence No.	KZN/290721026 -AUG 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **4148.00**

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	528-630047

Date Printed: 19.12.2023 17:02:23
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 19.12.2023 17:02:22
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4732434109
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ASN Number:
Invoice Number: RIA12843906
Vehicle Trip Number: 45584165
Received By: P1024323 (Mzwandile Radebe)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5010632235
2023
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 6
Totals: 1
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Driver's Name: MNDENI ....(print
)

Driver's Signature: ....

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Received By: Mzwandile Radebe.

Signature:..