ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

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.	**4733470165 /19/1**
Customer VAT Reg. No:	
Invoice No.	**RIA12844045**
Document Date	10 January 2024
Due Date	29 February 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 **161.00**

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	528-630025

Receiver Name:	Date Received:	Signature:

Date Printed: 12.01.2024 10:49:20
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 12.01.2024 10:49:18
Oranjerivier Wynkelders Koop B 100000253
3

=============DELIVERY=========================
Purchase Order: 4733470165
==
ASN Number:
Invoice Number: RIA12844045
Vehicle Trip Number: 45796571
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: F Z W 616 FS
Driver: CHEWU
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5000310882
2024
=============GOODS RECEIVED===================
Article Description
Barcode
Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

SKU Tot: 1 X 6
Totals:
6
1
==

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

Driver's Signature: ....
==
Received By: Qhakazile Msimango.

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