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
528-630008

PNP SHELLY BEACH KC10
CNR BEACH & SMUTS ROADS
SHELLY CENTRE
4265 SHELLY BEACH-GOLF COURSE

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4739364783 / 19-06-24**
Customer VAT Reg. No:	
Invoice No.	**RIA12844771**
Document Date	07 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	KZNLA/UGU/02/0411140

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	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **501.50**

Subtotal	**493.21**
VAT Amount	73.99
Total R Incl. VAT	**567.20**

CHARLES
KF20 FC GJP.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630008

Liquor Runners Durban
DEBRIEF
Signed:

Date Printed: 14.06.2024 13:57:02
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 14.06.2024 13:57:02
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4739364783
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ASN Number:
Invoice Number: RIA12844771
Vehicle Trip Number: 47394035
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: KF20FCGP
Driver: CHARLES
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5004808027
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

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

Driver's Signature: ....

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Received By: Simphiwe Nqoko.

Signature:........