



Liquor Runners  
Signed: DEBRIEF Urban

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## 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

528-635058

PICK N PAY LIQUORS - FLORIDA (KC39)  
MORNINGSIDE SHOPPING CENTRE, 262 FLORIDA ROAD  
MORNINGSIDE  
4001 DURBAN

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 4740406844 / 17/07**  
Customer VAT Reg. No: 4090105588  
**Invoice No. RIA12844924**  
Document Date 08 July 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. KZNLA/ETH/2021/0040

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|              | Rounding (10c)           | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                          | 306.00   |                 | Subtotal             |         |       | 493.21                |
|              |                          |          |                 | VAT Amount           |         |       | 73.99                 |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 567.20                |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-635058                |

Receiver Name:

Date Received:

Signature:

Date Printed: 10.07.2024 10:02:53  
Store DSD Receiving POD (Proof of Delivery)  
KC39 Local Morningside Florida Road  
POD Date/Time: 10.07.2024 10:02:52  
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4740406844

ASN Number:

Invoice Number: RIA12844924

Vehicle Trip Number: 47639296

Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)

Vehicle Registration: FSR812FS

Driver: makhehla

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5005478842  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot:

6

Totals:

1

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

)

Driver's Signature: 

Received By: Nkosinathi Magwaza.

Signature: 