

**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

Liquor Runners Durban
Signed: *[Signature]*
DEB 15/FED

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-630054

PNP ST JOHNS LIQUOR STORE KF46
SHOP 3A, ST JOHNS VILLAGE
LIFESTYLE CENTRE, EAST KLERKLOOF ROAD
HOWICK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4740597311 / 15/07
Customer VAT Reg. No.
Invoice No. RIA12844936
Document Date 09 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/047825 -LICENC

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		3367.50		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	528-630054

Date Printed: 11.07.2024 14:01:59
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 11.07.2024 14:01:58
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740597311

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ASN Number:

Invoice Number: RIA12844936

Vehicle Trip Number: 47657758

Received By: PGOVINDSA391 (Poobie Govindsam
y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5005524735
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

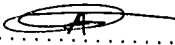
6

Totals:

1

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Driver's Name: *Kele* (print

Driver's Signature: 

Received By: Poobie Govindsamy.

Signature: *Nicholls*