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.	**4728220478 /15SEP**
Customer VAT Reg. No:	
Invoice No.	**RIA12843237**
Document Date	08 September 2023
Due Date	31 October 2023
Customer Liquor Licence No.	KZN/290721026 -AUG 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**207.50**	**Subtotal**	**952.60**
		VAT Amount	142.90
		Total R Incl. VAT	**1,095.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630047

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Date Printed: 12.09.2023 11:19:42
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 12.09.2023 11:19:39
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4728220478
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ASN Number:
Invoice Number: RIA12843237
Vehicle Trip Number: 44519207
Received By: RSUGREEB780 (Rakesh Sugreeb)
Vehicle Registration: FZW628FS
Driver: MAGIC
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5007579874
2023
============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER CAPE RUBY 750ML 6009602541137	2 X 6
	12
SKU Tot:	2
Totals:	

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

Driver's Signature: ....

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Received By: Rakesh Sugreeb.

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