



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-630044

PNP LIQ HILLCREST (CHRISTIANS VILLAGE) KC24
CHRISTIANS VILLAGE, CNR MAIN AND
INANDA ROAD, HILLCREST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4731253586 /24NOV
Customer VAT Reg. No.
Invoice No. RIA12843690
Document Date 14 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/0411142160 -NO

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		36.00		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	528-630044

Date Printed: 16.11.2023 11:50:35
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 16.11.2023 11:50:34
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731253586
ASN Number:
Invoice Number: RIA12843690
Vehicle Trip Number: 45225965
Received By: P1016474 (Siyabonga Khumalo)
Vehicle Registration: FRV286 FS
Driver: Lwazi
Terminal ID: KC24BDW0041898

Goods Receipt Document / Year: 5009589350
2023

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

Article Description	Barcode	Quantity X Mass Pack
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ORANGE RIVER HANEP00T 750ML	6009602541014	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: Lwazi (print)

Driver's Signature: 

Received By: Siyabonga Khumalo.

Signature: 