



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

528-630003

PNP LIQUORS LA LUCIA KC05
SHOP 15 LA LUCIA SHOPPING CENTRE
WILLIAM CAMPBELL & ARMSTORNG AVE
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731099974 /22 NOV
Customer VAT Reg. No.
Invoice No. RIA12843696
Document Date 15 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/UMG/0411140377

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1609.50		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	528-630003

Date Printed: 17.11.2023 11:13:48
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 17.11.2023 11:13:48
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731099974

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ASN Number:
Invoice Number: RIA12843696
Vehicle Trip Number: 45239730
Received By: RPADAYACH503 (Reesha Padayachee)

e)

Vehicle Registration:
Driver:
Terminal ID: MININT-RCQCJ45

Goods Receipt Document / Year: 5009628463
2023

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1 X 6
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ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
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SKU Tot:

Totals:

12
2

Driver's Name:(print
)

Driver's Signature:

Received By: Reesha Padayachee.

Signature: