

**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
DEBRIEFED

DATE: _____

TIME: _____

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-630048

PNP LIQ HAYFIELDS MALL KC04
CNR BLACKBURROW & CLERLAND ROADS
PNP CENTRE, HAYFIELDS
3201 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4728713917 /27SEP
Customer VAT Reg. No:
Invoice No. RIA12843329
Document Date 19 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UMG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		154.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Stulenko
Hx0 195 fs

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630048

Date Printed: 21.09.2023 08:56:48
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 21.09.2023 08:56:47
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4728713917

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ASN Number:
Invoice Number: RIA12843329
Vehicle Trip Number: 44617761
Received By: KMNCUBE256 (Kevin Mncube)
Vehicle Registration: HXD 195 FS
Driver: SLULEKO
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5007849858
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER CAPE RUBY 750ML	1 X 6
6009602541137	

SKU Tot:	6
Totals:	1

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

Driver's Signature: ...*[Signature]*...

Received By: Kevin Mncube.

Signature: ...*[Signature]*...