

**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

528-635006

PNP DUNDEE FAM KF09
SHOP 1, THE BOULEVARD CNR CAREL LANDMAN &
GREY STREETS
DUNDEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4728509874 /15SEP
Customer VAT Reg. No: 4300213289
Invoice No. RIA12843258
Document Date 12 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. -LICENCE EXPIRED

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		15	588.84
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		542.50					
				Subtotal			884.51
				VAT Amount			132.69
				Total R Incl. VAT			1,017.20

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635006

Date Printed: 14.09.2023 09:29:56
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 14.09.2023 09:29:22
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4728509874

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ASN Number:
Invoice Number: RIA12843258
Vehicle Trip Number: 44544357
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: FR 286 FS
Driver: Ndumiso
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5007645850
2023

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

Article Description
Barcode

Quantity X Mass Pack

DELUSH SWEET RED 3L
6009602545272

1 X 6

ORANGE RIVER RED SPARK ALC FREE 750ML
6009602543698

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: *Ndumiso* (print
)

Driver's Signature: *[Signature]*

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Received By: Vanessa Sibsi.

[Signature]
Signature: