

**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

Signature

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-630048

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. 4729230004 /11OCT
Customer VAT Reg. No:
Invoice No. RIA12843412
Document Date 03 October 2023
Due Date 30 November 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
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
		Total Litres	306.00	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	528-630048

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Date Printed: 05.10.2023 11:35:34
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 05.10.2023 11:35:29
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4729230004

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ASN Number: .
Invoice Number: RIA12843412
Vehicle Trip Number: 44767770
Received By: PBHENGU316 (Prince Bhengu)
Vehicle Registration: FZW 598 FS
Driver: MESHACK
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5008262127
2023

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 2 X 6

SKU Tot: 12
Totals: 2
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Driver's Name: M. Khokhozi (print
)

Driver's Signature: 

Received By: Prince Bhengu.

Signature: 