

**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

528-635050

PNP KINGSBURGH FAMILY KF43
CNR OCEAN VIEW ROAD
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4731333568 /21/11
Customer VAT Reg. No:
Invoice No. RIA12843710
Document Date 16 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/022033 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1886.00		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	528-635050

Liquor Runner Club
DEBITED

DATE:

TIME:

Date Printed: 21.11.2023 09:04:48
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 21.11.2023 09:04:47
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731333568

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ASN Number:
Invoice Number: RIA12843710
Vehicle Trip Number: 45270159
Received By: SMKHIZE752 (Sphindile Princess
Mkhize)
Vehicle Registration: FRV286FS
Driver: LWAZI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5009732639
2023

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

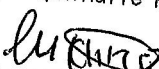
Article Description	Quantity X Mass Pack
Barcode	
ORANGE RIVER RED JEREPIGO 750ML	1 X 6
6009602541045	

SKU Tot:	6
Totals:	1

Driver's Name: N. Geobo.....(print)

Driver's Signature: .....

Received By: Sphindile Princess Mkhize.

Signature: .....