

**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

Ship-to Address

528-630038

PNP LIQ BLUFF KC16
CNR TARA & GREYS INN ROADS, SHOP 11&12,
BLUFF CENTRE, 201 CNR TARA&GREY INN RD
DUR

Liquor Runners
DEBITED

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

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4728713919 /27SEP
Customer VAT Reg. No:
Invoice No. RIA12843302
Document Date 15 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		430.00		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	528-630038



Liquor Runners Durban
DEBRIEFED

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Tax Invoice

Charge To:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-100489

LIQUOR CITY CORAL
990 MARINE DRIVE, SENTRA BUILDING, SHELLY BEACH
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1766698/DAMIEN
Customer VAT Reg. No:
Invoice No. RIA12843309
Document Date 15 September 2023
Due Date 15 September 2023
Customer Liquor Licence No. KZNLA/UGU/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	530.40	-10%	15	954.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		40.00		Subtotal			954.69
				VAT Amount			143.21
				Total R Incl. VAT			1,097.90

D/GW

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100489

Date Printed: 19.09.2023 13:39:01
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 19.09.2023 13:38:13
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4728713919

ASN Number:
Invoice Number: RIA12843302
Vehicle Trip Number: 44598580
Received By: MZOND0099 (Margaret Hadebe)
Vehicle Registration: FZW 603 FIS
Driver: KELE
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5007794643
2023

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

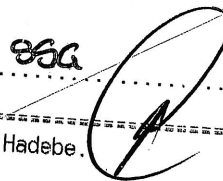
SKU Tot:

Totals:

12

2

Driver's Name: KELE (print)

Driver's Signature: 

Received By: Margaret Hadebe.

Signature:.....