



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-635034

PNP PONGOLA FAMILY KF26
25 NAUDE STREET
PONGOLA
3170 PONGOLA-SIMDLAGENTSCHA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731346621 /21/11
Customer VAT Reg. No: 4090105588
Invoice No. RIA12843711
Document Date 16 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ZUL/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1881.50					
				Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

FN 611 B
Zungu

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635034

Date Printed: 20.11.2023 11:28:49
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 20.11.2023 11:28:48
100000253
Oranjerivier Wynkeiders Koop B

=====DELIVERY=====

Purchase Order: 4731346621

ASN Number: RIA12843711

Invoice Number: 45261075

Vehicle Trip Number: 45261075

Vehicle Registration: FZW 611 FS

Received By: Zuzi Sithole

Driver: zungu

Terminal ID: KF26BDWM0020367

Goods Receipt Document / Year: 5009702831

2023

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

Article Description

Quantity X Mass Pack

Barcode

SKU Tot:

Totals:

1 X 6

6009602541069

ORANGE RIVER RED MUSCADEL 750ML

Driver's Name: Zungu

Driver's Signature: N. Zuzi

Received By: Zuzi Sithole

Signature: [Signature]